

TAX INVOICE

Original

RAMSUKH CHUNNILAL

A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State : Rajasthan

State Code : 08

GSTIN : 08AABFR5271M1ZU

Pan No : AABFR5271M

Invoice No. SL/1939

Dated 04/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MOHAN (SAPOTRA)**SAPOTARA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ25GA1991**Delivery Station : **SAPOTARA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 409.100 Bardana Wt : 10.000 40.3,38.0,43.3,40.0,43.7,45.3,39.3,36.0,42.0,41.2-10.0	09042110	10.00	399.10	10669.00	5.00	42579.98
2	1MIRCHI Gross Wt : 216.500 Bardana Wt : 7.000 30.7,31.2,31.0,31.0,30.8,31.0,30.8-7.0	09042110	7.00	209.50	10924.70	5.00	22887.25
3	1MIRCHI Gross Wt : 93.600 Bardana Wt : 3.000 31.2,30.7,31.7-3.0	09042110	3.00	90.60	10924.70	5.00	9897.78
		Total	20	699.200	Total	75365.01	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1695.71 376.83 116.00 -0.21

Other Charges	2188.33
CGST TAX	1938.83
SGST TAX	1938.83
Net Amount	81431.00

Amount In Words **Rupees Eighty One Thousand Four Hundred Thirty One Only.****Our Bankers :**

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271
P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	77,553.55	1,938.83	1,938.83

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For RAMSUKH CHUNNILAL

Authorised Signatory