

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/50****Dated 04/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN RAJ.SAKARI UPG.BHND.****NEHRU SHAKARI BHAWAN****BHAWANI SINGH ROA****JAIPUR****Pin : 302002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AABFR3362D1ZH****PAN No. AABFR3362D****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****RJ14GG9571**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,343.700 Bardana Wt : 30.000 40.0,44.3,45.3,39.3,40.0,41.7,30.0,49.5,43.0,44.3,45.8,46.5,49.2,47.5,49.0,49.5,49.5,42.5,46.2,43.0,46.2,45.5,47.5,47.3,40.2,51.0,46.3,45.3,47.3,41.0-30.0	09042110	30.00	1313.70	13043.75	5.00	171355.74
		Total	30	,313.700	Total	171355.74	

Other Charges

MUDDAT MAJDURI ROUND OFF

856.78 1224.00 -0.34

Other Charges

2080.44

CGST TAX

4335.91

SGST TAX

4335.91

Net Amount**182108.00****Amount In Words Rupees One Lakh Eighty Two Thousand One Hundred Eight 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%	173,436.52	4,335.91	4,335.91

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