

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/1441****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM SHIVRAM GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH4247****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 340.100 Bardana Wt : 11.000 34.2,31.3,27.0,29.0,28.0,29.7,32.3,32.3,30.3,33.3,32.7-11.0	09042110	11.00	329.10	10539.35	5.00	34685.00
2	1MIRCHI Gross Wt : 182.400 Bardana Wt : 7.000 25.3,28.7,27.7,24.7,25.8,25.0,25.2-7.0	09042110	7.00	175.40	8168.00	5.00	14326.67
		Total	18	504.500	Total		49011.67

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
322.35	245.06	245.06	464.40	0.04

Other Charges	1276.91
CGST TAX	1257.21
SGST TAX	1257.21
Net Amount	52803.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Three 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%	50,288.54	1,257.21	1,257.21

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