

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/3376****Dated 17/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANGANERIA BROTHERS, RATANGARH****near telephone exchange****RATANGARH****Pin : 331072****State : Rajasthan****Code : 08****Phone : 9829054375, 9414085174****GSTIN : 08ALDPS4449R1Z7****PAN No. ALDPS4449R****Transporter****Vehicle No RJ41GA7130****Delivery Station : RATANGARH****Broker DALAL AGARWAL BROKER****Delivery Address****RATAN JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 890.000 Bardana Wt : 28.000 24.5,9.8,18.8,8.5,21.3,14.0,15.5,33.0,57.3,15.5,21.0,25.0,9.5,41.2,48.3,56.2,45.5,28.7,19.3,44.5,45.2,34.2,52.3,33.5,47.8,39.0,50.3,30.3-28.0	09042110	28.00	862.00	9000.00	5.00	77580.00
2	1MIRCHI Gross Wt : 449.700 Bardana Wt : 11.000 39.5,48.5,47.2,43.8,46.7,52.3,45.8,16.3,45.8,35.3,28.5-11.0	09042110	11.00	438.70	14906.60	5.00	65395.25
		Total	39	300.700	Total		142975.25

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
3216.94	714.88	714.88	998.40	1241.28	387.90		-0.01

Other Charges

7274.27

CGST TAX

3756.24

SGST TAX

3756.24

Net Amount**157762.00****Amount In Words Rupees One Lakh Fifty Seven Thousand Seven Hundred Sixty Two 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%	150,249.53	3,756.24	3,756.24

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