

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/526****Dated 15/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BADRINARAYAN MADHOLAL&BROTHERS,SURAJPOLE****B-9****SURAJPOLE ANAJ MANDI****SURAJPOLE BAZAR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 01412640480, 9214592699****GSTIN : 08AAJFB5222E1ZS****PAN No. AAJFB5222E****Transporter****Vehicle No RJ14GR2758****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 498.600 Bardana Wt : 15.000 33.7,33.5,33.2,33.7,34.3,34.0,33.3,34.8,33.3,33.5,33.7,33.7,34.3,34.3,25.3-15.0	09042110	15.00	483.60	12762.50	5.00	61719.45
2	1MIRCHI 9.0,9.5,9.7,9.5,9.5,9.6,9.5,9.7,9.7,9.7,9.5,9.7,9.8,9.7,9.7,9.8,9.5,9.7,9.5,9.5,9.7,9.5,9.7,9.7,9.7,9.5,9.5,9.7,9.8,9.7,9.5,9.5,9.7,9.7,9.5,9.7,9.7	09042110	40.00	384.70	11333.10	5.00	43598.44
		Total	55	868.300	Total	105317.89	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2369.65	526.59	526.59	319.00	0.30

Other Charges	3742.13
CGST TAX	2726.49
SGST TAX	2726.49
Net Amount	114513.00

Amount In Words Rupees One Lakh Fourteen Thousand Five Hundred Thirteen 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%	109,059.72	2,726.49	2,726.49

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