

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/3437****Dated 24/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MITTAL TRADERS VIDYADHAR NAGAR****G836 ROAD NO 14****VKI****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829450641****GSTIN : 08AHPG1102D1Z5****PAN No. AHHPG1102D****Transporter****Vehicle No RJ14GN3934****Delivery Station : JAIPUR****Broker DALAL AKSHYA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 236.800 Bardana Wt : 7.000 31.3,36.7,31.5,36.0,31.5,35.3,34.5-7.0	09042110	7.00	229.80	10312.10	5.00	23697.21
2	1MIRCHI Gross Wt : 140.000 Bardana Wt : 3.000 40.2,49.5,50.3-3.0	09042110	3.00	137.00	10720.50	5.00	14687.09
		Total	10	366.800	Total		38384.30

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
863.65	191.93	191.93	56.00	-0.19

Other Charges	1303.32
CGST TAX	992.19
SGST TAX	992.19
Net Amount	41672.00

Amount In Words Rupees Forty One Thousand Six Hundred Seventy 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%	39,687.81	992.19	992.19

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