

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/2580****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE VINOD TRADERS****SHIVAN APARTMENT 77****PRAKASH NAGAR****NEAR MAYUR VIHAR, JAGATPURA****JAIPUR****Pin : 302017****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABXPN8446K1ZM****PAN No. ABXPN8446K****Transporter BRIJESH ROAD LINES****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****GOODS DELIVERED AT KOTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 84.700 Bardana Wt : 2.000 42.2,42.5-2.0	09042110	2.00	82.70	9801.60	5.00	8105.92
2	1MIRCHI Gross Wt : 244.400 Bardana Wt : 6.000 43.3,34.0,42.3,40.8,41.5,42.5-6.0	09042110	6.00	238.40	9801.60	5.00	23367.01
		Total	8	321.100	Total		31472.93

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
708.14 157.37 192.80 0.18

Other Charges	1058.49
CGST TAX	813.29
SGST TAX	813.29
Net Amount	34158.00

Amount In Words Rupees Thirty Four Thousand One Hundred Fifty 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%	32,531.24	813.29	813.29

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