

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/2537****Dated 21/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GINODIA AGRO (JAIPUR)****G-836****ROAD NO.14 V.K.I. AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACNPG4989K1ZT****PAN No. ACNPG4989K****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL RAJESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 799.000 Bardana Wt : 21.000 35.7,38.2,41.0,38.5,38.0,35.3,36.8,35.0,37.0,38.2,42.0,40.5,35.8,36.0,38.7,40.2,37.8,34.2,41.5,40.3,38.3-21.0	09042110	21.00	778.00	7657.50	5.00	59575.35
		Total	21	778	Total	59575.35	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1340.45	297.88	297.88	541.80	-0.02

Other Charges

2477.99

CGST TAX

1551.33

SGST TAX

1551.33

Net Amount**65156.00****Amount In Words Rupees Sixty Five Thousand One Hundred Fifty Six 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%	62,053.36	1,551.33	1,551.33

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