

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/3662****Dated 19/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KRISHANA ATTA MASALA UDYOG CHURU****ROAD NO 1 RICO IND AREA****CHURU****Pin : 331001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08GANPS3348E1Z9****PAN No. OK****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 622.000 Bardana Wt : 10.000 66.5,66.0,61.0,52.8,62.5,57.5,63.3,63.0,64.7,64.7-10.0	09042110	10.00	612.00	9495.30	5.00	58111.24
		Total	10	612	Total		58111.24

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1307.50	290.56	290.56	209.00	-0.30

Other Charges	2097.32
CGST TAX	1505.22
SGST TAX	1505.22
Net Amount	63219.00

Amount In Words Rupees Sixty Three Thousand Two Hundred Nineteen 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%	60,208.86	1,505.22	1,505.22

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