

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/205****Dated 27/04/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

Bhura Mal Bhagirath**SODALAJAIPUR, AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone : 8824366110,****GSTIN : 08ABYPA1013A1ZA****PAN No. ABYPA1013A**

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**Broker **DALAL ASHISH JAIN**

Delivery Address

RJ37GA1312 SHOBHRAJ COLD

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 215.900 Bardana Wt : 7.000 29.7,31.7,30.5,30.5,30.0,32.5,31.0-7.0	09042110	7.00	208.90	16846.50	5.00	35192.34
		Total	7	208.900	Total	35192.34	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
791.83	175.96	175.96	40.60	0.47

Other Charges	1184.82
CGST TAX	909.42
SGST TAX	909.42
Net Amount	38196.00

Amount In Words **Rupees Thirty Eight Thousand One Hundred Ninety 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%	36,376.69	909.42	909.42

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