

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/1463****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GULAB C\O GULAB SUBHASH BAI****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ41GA7076****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 239.200 Bardana Wt : 8.000 30.0,29.8,29.8,30.2,30.2,29.8,29.7,29.7-8.0	09042110	8.00	231.20	9291.10	5.00	21481.02
		Total	8	231.200	Total	21481.02	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
483.32	107.41	107.41	46.40	0.16

Other Charges	744.70
CGST TAX	555.64
SGST TAX	555.64
Net Amount	23337.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Thirty Seven 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%	22,225.56	555.64	555.64

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