

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/3396****Dated 20/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUPENDRA SHARMA JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 381.800 Bardana Wt : 7.000 56.5,49.8,53.2,63.0,51.5,54.3,53.5-7.0	09042110	7.00	374.80	9520.82	5.00	35684.03
		Total	7	374.800	Total	35684.03	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
802.89	178.42	39.20	0.24

Other Charges	1020.75
CGST TAX	917.61
SGST TAX	917.61
Net Amount	38540.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Forty 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%	36,704.54	917.61	917.61

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