Original **TAX INVOICE**

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/563 Pymt Mode: CREDIT Dated 20/06/2024

IRN No

ACK No Date: Transporter RJ32GB4264

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL RAM BROKER**

Buyer SHRI RAJESH & COMPANY (SURAJPOLE)

BH-15 **SURAJPOLE** ANAJ MANDI

Pin: 302003 State: Rajasthan Code: 08 **JAIPUR**

Phone: 2640952,

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	20.00	191.70	11333.20	5.00	21725.74
	9.6,9.6,9.6,9.5,9.6,9.6,9.6,9.7,9.6,9.7,9.6,9.5,9.5,9.5,9.6,9.6,9.5, 9.5,9.7,9.6						
2	1MIRCHI	09042110	25.00	249.40	19399.00	5.00	48381.11
	10.0,10.0,10.0,10.2,9.8,9.8,10.0,10.0,10.2,10.0,10.0,10.0,10.0,1 0.0,10.0,10.0,10.						
		Total	45	441.100	Total		70106.85
Other Charges					rges		2539.83
AADAT	_			CGST TAX			1816.16
				SCSTTAY	Y		1816 16

1577.40 350.54 350.54 261.00 0.35 SGST TAX 1816.16

Net Amount 76279.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Seventy Nine 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%	72,646.33	1,816.16	1,816.16
				·

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