

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/480****Dated 08/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SAI MASALE WALE(BHARATPUR)****SHREE SAI MASALEBHARATPUR, BEHIND****R.K. MARBLE, CIRCULAR ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEOFS6095R1ZQ****PAN No. AJLPL2817N****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 401.400 Bardana Wt : 15.000 26.5,27.0,27.3,27.5,29.8,25.0,27.3,25.7,29.0,28.7,26.0,22.5,26.3,29.0,23.8-15.0	09042110	15.00	386.40	7147.00	5.00	27616.01
		Total	15	386.400	Total	27616.01	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
621.36	138.08	138.08	318.00	-0.11

Other Charges	1215.41
CGST TAX	720.79
SGST TAX	720.79
Net Amount	30273.00

Amount In Words Rupees Thirty Thousand Two Hundred Seventy Three 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%	28,831.53	720.79	720.79

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