

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/303****Dated 08/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****V R MANUFACTURES(CHIRANA)****BAGORIYA KI DHANICHirana, NEAR****GOVT SCHOOL****CHIRANA****Pin : 333303****State : Rajasthan****Code : 08****Phone :****GSTIN : 08MKNPS7246F1ZB****PAN No. MKNPS7246F****Transporter****Vehicle No RJ18GC6616****Delivery Station : CHIRANA****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 138.700 Bardana Wt : 5.000 27.5,28.0,27.7,28.0,27.5-5.0	09042110	5.00	133.70	11231.00	5.00	15015.85
		Total	5	133.700	Total	15015.85	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
337.86	75.08	29.00	0.33

Other Charges	442.27
CGST TAX	386.44
SGST TAX	386.44
Net Amount	16231.00

Amount In Words Rupees Sixteen Thousand Two Hundred Thirty One 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%	15,457.79	386.44	386.44

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