

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/337****Dated 14/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAKESH TRADING CO CHIRANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ37GA1312****Delivery Station : NONE****Broker DALAL S.B. & CO****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 426.200 Bardana Wt : 15.000 28.0,28.5,28.3,28.0,27.3,29.0,28.5,28.8,29.3,29.2,28.5,29.5,27.0,28.3,28.0-15.0	09042110	15.00	411.20	11741.50	5.00	48281.05
2	1MIRCHI Gross Wt : 25.300 Bardana Wt : 1.000 25.3-1.0	09042110	1.00	24.30	14294.00	5.00	3473.44
		Total	16	435.500	Total	51754.49	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1164.47	258.78	258.78	377.60	0.18

Other Charges	2059.81
CGST TAX	1345.35
SGST TAX	1345.35
Net Amount	56505.00

Amount In Words Rupees Fifty Six Thousand Five Hundred Five 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%	53,814.12	1,345.35	1,345.35

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