

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/233****Dated 30/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RINKU AGARWAL BANDIKUI****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 182.200 Bardana Wt : 5.000 34.2,34.8,41.5,36.7,35.0-5.0	09042110	5.00	177.20	11026.80	5.00	19539.49
		Total	5	177.200	Total	19539.49	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
439.64	97.70	116.00	-0.47

Other Charges	652.87
CGST TAX	504.82
SGST TAX	504.82
Net Amount	21202.00

Amount In Words Rupees Twenty One Thousand Two Hundred Two 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%	20,192.83	504.82	504.82

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