

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/527****Dated 15/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD SHARMA (JAIPUR)****JAIPUR****Pin : 302013 State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 146.500 Bardana Wt : 3.000 53.0,44.5,49.0-3.0	09042110	3.00	143.50	15825.50	5.00	22709.59
		Total	3	143.500	Total	22709.59	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
510.97	113.55	113.55	17.40	-0.32

Other Charges	755.15
CGST TAX	586.63
SGST TAX	586.63
Net Amount	24638.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Thirty Eight 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%	23,465.06	586.63	586.63

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