

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/7****Dated 01/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BAJRANG FOOD PRODUCTS****. G-64****LAXMINATH TEMPLE ROAD****DARJYON KI BARI GUWAR****BIKANER****Pin : 334005****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AKBPM1327P1ZY****PAN No. AKBPM1327P****Transporter BIKANER GOLDEN TR.COR.****Vehicle No****Delivery Station : BIKANER****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 22.0,22.8,23.0,23.0,22.5,22.3,22.8,22.5,22.8,22.7,23.0,23.2,23.2,23.0,23.0,23.2,23.0	09042110	17.00	388.00	12354.10	5.00	47933.91
		Total	17	388	Total	47933.91	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1078.51	239.67	239.67	360.40	0.24

Other Charges	1918.49
CGST TAX	1246.30
SGST TAX	1246.30
Net Amount	52345.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Forty 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%	49,852.16	1,246.30	1,246.30

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