

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/523****Dated 14/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANJAY MITTAL (BAYANA)****BAYANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BAYANA****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 9.8,10.0,10.0,10.0,10.0,10.0,10.0,10.0,10.0,10.0,10.0,10.0,10.0,10.0,10.2	09042110	15.00	150.00	8831.65	5.00	13247.48
		Total	15	150	Total		13247.48

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
298.07	66.24	357.00	-0.23

Other Charges	721.08
CGST TAX	349.22
SGST TAX	349.22
Net Amount	14667.00

Amount In Words Rupees Fourteen Thousand Six Hundred Sixty Seven 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%	13,968.79	349.22	349.22

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