

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/1121****Dated 04/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANISH AMER & CO. DAUSA
SUNDERDAS MARG****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHUPA4948C1Z8****PAN No. AHUPA4948C****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.800 Bardana Wt : 4.000 36.3,35.8,36.0,39.7-4.0	09042110	4.00	143.80	14906.60	5.00	21435.69
		Total	4	143.800	Total	21435.69	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
482.30	107.18	107.18	84.80	-0.01

Other Charges	781.45
CGST TAX	555.43
SGST TAX	555.43
Net Amount	23328.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Twenty 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%	22,217.15	555.43	555.43

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