

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/1474****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANGA GRAH UDYOG(ALWAR)****GANGA GRAH UDYOG1/178 NEB****EXTENSIONALWAR, TRANSPORTS NAGAR****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08APSPG6620H1ZO****PAN No. APSPG6620H****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 273.500 Bardana Wt : 7.000 39.0,39.0,41.3,34.2,38.5,42.5,39.0-7.0	09042110	7.00	266.50	7759.60	5.00	20679.33
		Total	7	266.500	Total	20679.33	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
465.28	103.40	162.40	0.07

Other Charges	731.15
CGST TAX	535.26
SGST TAX	535.26
Net Amount	22481.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty One 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%	21,410.41	535.26	535.26

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