

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/486****Dated 10/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HIMANSHI TRADERS, CHANDPOLE****202 NIRMAN NAGAR****JAIPUR****Pin : 302019****State : Rajasthan****Code : 08****Phone : 6377760284,****GSTIN : 08AAZPM7426P1ZJ****PAN No. AAZPM7426P****Transporter****Vehicle No KALU GHODA****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 345.100 Bardana Wt : 10.000 34.3,34.3,34.0,34.2,34.5,33.5,35.5,35.0,35.0,34.8-10.0	09042110	10.00	335.10	12252.00	5.00	41056.45
		Total	10	335.100	Total		41056.45

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
923.77	205.28	205.28	58.00	-0.22

Other Charges	1392.11
CGST TAX	1061.22
SGST TAX	1061.22
Net Amount	44571.00

Amount In Words Rupees Forty Four Thousand Five Hundred Seventy 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%	42,448.78	1,061.22	1,061.22

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