

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/594****Dated 26/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.D. MASALA, CHANDPOLE****SHOP NO. 49****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AECFS5442N1ZL****PAN No. AECFS5442N****Transporter****Vehicle No KALU GHO****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 204.400 Bardana Wt : 5.000 39.5,43.3,44.8,41.0,35.8-5.0	09042110	5.00	199.40	7453.30	5.00	14861.88
2	1MIRCHI Gross Wt : 117.400 Bardana Wt : 4.000 25.8,23.0,33.3,35.3-4.0	09042110	4.00	113.40	9852.65	5.00	11172.91
		Total	9	312.800	Total	26034.79	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
585.78	130.17	52.20	-0.08

Other Charges	768.07
CGST TAX	670.07
SGST TAX	670.07
Net Amount	28143.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Forty Three 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%	26,802.94	670.07	670.07

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