

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/3320****Dated 12/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAKESH TRADING CO (JHUNJHUNU)****JHUNJHUNU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHAKTI ROADLINES****Vehicle No****Delivery Station : JHUNJHUNU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 325.500 Bardana Wt : 10.000 35.8,31.7,29.5,34.8,33.8,33.3,33.0,32.5,33.3,27.8-10.0	09042110	10.00	315.50	8576.40	5.00	27058.54
		Total	10	315.500	Total	27058.54	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
608.82	135.29	229.00	-0.23

Other Charges	972.88
CGST TAX	700.79
SGST TAX	700.79
Net Amount	29433.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Thirty 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%	28,031.65	700.79	700.79

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