

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/1056****Dated 30/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NITU JOSHI****JHUNJHUNU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter SHIVAJI GOLDEN TR.CO****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 : 159.600 Bardana Wt : 4.000 40.3,39.5,39.8,40.0-4.0	09042110	4.00	155.60	19464.00	5.00	30285.98
		Total	4	155.600	Total		30285.98

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
681.43	151.43	151.43	84.80	0.17

Other Charges	1069.26
CGST TAX	783.88
SGST TAX	783.88
Net Amount	32923.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Twenty 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%	31,355.07	783.88	783.88

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