

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/205****Dated 27/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****Bhura Mal Bhagirath****SODALAJAIPUR, AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone : 8824366110,****GSTIN : 08ABYPA1013A1ZA****PAN No. ABYPA1013A****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN****Delivery Address****RJ37GA1312 SHOBHRAJ COLD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 215.900 Bardana Wt : 7.000 29.7,31.7,30.5,30.5,30.0,32.5,31.0-7.0	09042110	7.00	208.90	16846.50	5.00	35192.34
		Total	7	208.900	Total	35192.34	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
791.83	175.96	175.96	40.60	0.47

Other Charges

1184.82

CGST TAX

909.42

SGST TAX

909.42

Net Amount**38196.00****Amount In Words Rupees Thirty Eight Thousand One Hundred Ninety Six 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%	36,376.69	909.42	909.42

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