

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/1025****Dated 26/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KHUSHI TRADING CO. ALWAR****BURA PATASA WALI GALI****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BOKPK3001G1ZA****PAN No. BOKPK3001G****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 274.100 Bardana Wt : 10.000 27.0,28.0,27.8,25.7,27.5,27.5,28.2,27.3,27.3,27.8-10.0	09042110	10.00	264.10	12762.50	5.00	33705.76
		Total	10	264.100	Total	33705.76	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
758.38	168.53	168.53	212.00	0.14

Other Charges	1307.58
CGST TAX	875.33
SGST TAX	875.33
Net Amount	36764.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Sixty Four 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%	35,013.20	875.33	875.33

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