

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/3558****Dated 08/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KARTIK JAIN (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GQ6605****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 308.500 Bardana Wt : 11.000 30.0,27.8,27.7,29.2,26.7,28.3,25.5,29.2,28.5,29.8,25.8-11.0	09042110	11.00	297.50	10720.50	5.00	31893.49
		Total	11	297.500	Total	31893.49	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
717.60	159.47	159.47	61.60	-0.21

Other Charges	1097.93
CGST TAX	824.79
SGST TAX	824.79
Net Amount	34641.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Forty One 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%	32,991.63	824.79	824.79

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