

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/338****Dated 14/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAMAL KUMAR AGARWAL****CHIRANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ37GA1312****Delivery Station : CHIRANA****Broker DALAL S.B. & CO****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 566.900 Bardana Wt : 20.000 28.5,27.8,27.5,28.7,28.0,28.5,28.8,27.5,27.5,29.0,29.5,28.3,28.0,29.3,28.0,29.0,28.3,28.2,28.2,28.3-20.0	09042110	20.00	546.90	11741.50	5.00	64214.26
		Total	20	546.900	Total	64214.26	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1444.82	321.07	321.07	472.00	0.12

Other Charges	2559.08
CGST TAX	1669.33
SGST TAX	1669.33
Net Amount	70112.00

Amount In Words Rupees Seventy Thousand One Hundred Twelve 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%	66,773.22	1,669.33	1,669.33

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