

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/39****Dated 03/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIMAL KUMAR JI DEI****DEI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JOSHI****Vehicle No****Delivery Station : DEI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 148.400 Bardana Wt : 3.000 49.3,50.3,48.8-3.0	09042110	3.00	145.40	6993.85	5.00	10169.06
		Total	3	145.400	Total	10169.06	

Other Charges

AADATH	DALALI	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND OFF
228.80	50.85	69.60	162.70	50.85		-0.46

Other Charges	562.34
CGST TAX	268.30
SGST TAX	268.30
Net Amount	11268.00

Amount In Words Rupees Eleven Thousand Two Hundred Sixty Eight 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%	10,731.86	268.30	268.30

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