

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/696****Dated 20/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GINODIA AGRO (JAIPUR)****G-836****ROAD NO.14 V.K.I. AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACNPG4989K1ZT****PAN No. ACNPG4989K****Transporter****Vehicle No RJ14GK83****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 166.800 Bardana Wt : 5.000 31.0,35.5,35.3,32.0,33.0-5.0	09042110	5.00	161.80	11128.90	5.00	18006.56
		Total	5	161.800	Total	18006.56	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
405.15	90.03	29.00	-0.28

Other Charges	523.90
CGST TAX	463.27
SGST TAX	463.27
Net Amount	19457.00

Amount In Words Rupees Nineteen Thousand Four Hundred Fifty Seven 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%	18,530.74	463.27	463.27

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