

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/1150****Dated 08/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI BELANT IND. JETPURA****35-36-37 GI****UDYOG VIHAR IND AREA****JETPURA****JETPURA****Pin : 303704****State : Rajasthan****Code : 08****Phone : 9829059632,****GSTIN : 08AAFCEM2348P1ZZ****PAN No. AAFCEM2348P****Transporter RJ14GF5334****Vehicle No****Delivery Station : JAIPUR****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 300.100 Bardana Wt : 10.000 27.5,27.5,29.3,31.0,30.3,30.7,31.3,31.0,31.0,30.5-10.0	09042110	10.00	290.10	13783.50	5.00	39985.93
		Total	10	290.100	Total	39985.93	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
899.68	199.93	199.93	87.00	-0.09

Other Charges	1386.45
CGST TAX	1034.31
SGST TAX	1034.31
Net Amount	43441.00

Amount In Words Rupees Forty Three Thousand Four 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%	41,372.47	1,034.31	1,034.31

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