

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/2028****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YASH TRADING COMPANY(KHERTAL)****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter AGARWAL TRANSPORT CO(LAX)****Vehicle No****Delivery Station : NONE****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 284.100 Bardana Wt : 7.000 39.7,42.0,36.0,42.7,41.7,39.7,42.3-7.0	09042110	7.00	277.10	5615.50	5.00	15560.55
		Total	7	277.100	Total	15560.55	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
350.11	77.80	162.40	-0.40

Other Charges	589.91
CGST TAX	403.77
SGST TAX	403.77
Net Amount	16958.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Fifty 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%	16,150.86	403.77	403.77

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