

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/3604****Dated 13/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJKUMAR JAT (SUJANGARH)****SUJANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter TEJ DEEP CARRIER****Vehicle No****Delivery Station : SUJANGARH****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 208.300 Bardana Wt : 7.000 33.0,30.3,29.8,31.0,33.0,29.7,21.5-7.0	09042110	7.00	201.30	13579.30	5.00	27335.13
		Total	7	201.300	Total	27335.13	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
615.04	136.68	136.68	146.30	-0.33

Other Charges	1034.37
CGST TAX	709.25
SGST TAX	709.25
Net Amount	29788.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Eighty 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%	28,369.83	709.25	709.25

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