

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/1485****Dated 07/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE SHYAM SALES AGENCY(JAIPUR)****SHOP NO. 8MANIYAWAS NEW SANGANER****ROAD, SOHAN NAGAR****JAIPUR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CRGPS0597F1ZE****PAN No. OK****Transporter****Vehicle No RJ23GC6695****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 310.000 Bardana Wt : 11.000 31.0,28.8,28.0,28.3,29.0,26.3,27.5,27.3,28.8,27.8,27.2-11.0	09042110	11.00	299.00	10771.55	5.00	32206.93
		Total	11	299	Total	32206.93	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
724.66	161.03	161.03	283.80	-0.33

Other Charges	1330.19
CGST TAX	838.44
SGST TAX	838.44
Net Amount	35214.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Fourteen 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%	33,537.45	838.44	838.44

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