

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/3466****Dated 27/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH SHARMA (CHURU)****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 263.900 Bardana Wt : 7.000 39.0,38.2,38.0,36.2,36.0,41.0,35.5-7.0	09042110	7.00	256.90	10312.10	5.00	26491.78
		Total	7	256.900	Total	26491.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
596.07	132.46	132.46	146.30	-0.03

Other Charges	1007.26
CGST TAX	687.48
SGST TAX	687.48
Net Amount	28874.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Seventy Four 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%	27,499.07	687.48	687.48

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