

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/268****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****R.M. PRODUCT (JHALANIYO KA RASTA)****JHALANIYO KA RASTA 83****KISHANPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABJPA7424N1ZF****PAN No. ABJPA7424N****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****KALYAN JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 319.600 Bardana Wt : 11.000 28.0,29.0,27.7,29.3,29.0,29.3,28.5,29.5,29.3,29.8,30.2-11.0	09042110	11.00	308.60	11231.00	5.00	34658.87
		Total	11	308.600	Total	34658.87	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
779.82	173.29	173.29	261.80	-0.43

Other Charges	1387.77
CGST TAX	901.18
SGST TAX	901.18
Net Amount	37849.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Forty Nine 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%	36,047.07	901.18	901.18

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