

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/73****Dated 06/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAM SALES AGENCY (MANS)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CRGPS0597F1ZE****PAN No. OK****Transporter****Vehicle No RJ14GL5647****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 395.100 Bardana Wt : 13.000 31.7,28.7,31.8,27.8,32.0,29.0,28.2,30.5,32.2,29.2,30.5,30.3,33.2-13.0	09042110	13.00	382.10	5411.30	5.00	20676.58
		Total	13	382.100	Total	20676.58	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
465.22	103.38	103.38	335.40	-0.16

Other Charges	1007.22
CGST TAX	542.10
SGST TAX	542.10
Net Amount	22768.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Sixty 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%	21,683.96	542.10	542.10

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