

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/3336****Dated 13/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIKASH TRADING CO. ALWAR****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : NONE****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 269.600 Bardana Wt : 6.000 47.0,43.8,42.8,45.0,48.0,43.0-6.0	09042110	6.00	263.60	11650.00	5.00	30709.40
		Total	6	263.600	Total	30709.40	

Other Charges

AADATH DALALI MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
690.96 153.55 137.40 491.35 153.55 -0.03

Other Charges

1626.78
CGST TAX 808.41
SGST TAX 808.41

Net Amount**33953.00****Amount In Words Rupees Thirty Three Thousand Nine Hundred Fifty Three 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%	32,336.21	808.41	808.41

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