

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/127****Dated 15/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANJAY TRADING CO (LOSAL)****LOSAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No LOSAL LAKHDATHA****Delivery Station : LOSAL****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 79.200 Bardana Wt : 3.000 23.7,29.8,25.7-3.0	09042110	3.00	76.20	7861.70	5.00	5990.62
		Total	3	76.200	Total	5990.62	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
134.79	29.95	29.95	63.60	-0.35

Other Charges	257.94
CGST TAX	156.22
SGST TAX	156.22
Net Amount	6561.00

Amount In Words Rupees Six Thousand Five Hundred Sixty One 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%	6,248.91	156.22	156.22

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