

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/234****Dated 30/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ABDUL SALAM SALIM AKTHAR KOTA****KOTA****Pin : 324006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AFJPA0863R1Z2****PAN No. AFJPA0863R****Transporter BRIJESH ROAD LINES****Vehicle No****Delivery Station : KOTA****Broker DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 634.600 Bardana Wt : 17.000 40.5,43.0,37.5,35.5,36.0,33.5,40.5,37.0,30.8,37.7,31.5,40.0,39.5,42.3,33.8,41.0,34.5-17.0	09042110	17.00	617.60	9700.00	5.00	59907.20
		Total	17	617.600	Total	59907.20	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1347.91	299.54	360.40	0.19

Other Charges	2008.04
CGST TAX	1547.88
SGST TAX	1547.88
Net Amount	65011.00

Amount In Words Rupees Sixty Five Thousand Eleven 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%	61,915.05	1,547.88	1,547.88

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