

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/3378****Dated 17/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****K.K.TRADERS MURALIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 160.600 Bardana Wt : 5.000 29.3,30.8,32.8,34.0,33.7-5.0	09042110	5.00	155.60	15825.50	5.00	24624.48
		Total	5	155.600	Total	24624.48	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
554.05	123.12	123.12	128.00	-0.41

Other Charges	927.88
CGST TAX	638.82
SGST TAX	638.82
Net Amount	26830.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Thirty 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%	25,552.77	638.82	638.82

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