

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/332****Dated 13/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DIVYA FLOOR MILLS MURLIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GT8530****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 258.200 Bardana Wt : 10.000 25.0,25.0,25.2,26.0,23.2,27.0,28.3,25.5,26.0,27.0-10.0	09042110	10.00	248.20	12502.20	5.00	31030.46
		Total	10	248.200	Total	31030.46	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
698.19	155.15	155.15	58.00	0.21

Other Charges	1066.70
CGST TAX	802.42
SGST TAX	802.42
Net Amount	33702.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Two 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%	32,096.95	802.42	802.42

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