

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/3390****Dated 19/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GIRRAJ PRASHAD RAKESH KUMAR (KATHUMAR)****KATHUMAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI ROADWAYS****Vehicle No****Delivery Station : KATHUMER****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 128.800 Bardana Wt : 3.000 45.0,41.3,42.5-3.0	09042110	3.00	125.80	22748.30	5.00	28617.36
		Total	3	125.800	Total	28617.36	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
143.09	143.09	62.70	0.44

Other Charges	349.32
CGST TAX	724.16
SGST TAX	724.16
Net Amount	30415.00

Amount In Words Rupees Thirty Thousand Four Hundred Fifteen 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%	28,966.24	724.16	724.16

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