

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/911****Dated 16/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANESH TRADING COMPANY (SHASTRI NAGAR)****PLOT NO. 569****NEW JHALUPURA****SHASTRI NAGAR****JAIPUR****Pin : 302016****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AZXPJ6769M2Z2****PAN No. AZXPJ6769M****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 400.600 Bardana Wt : 15.000 26.5,26.0,27.2,26.3,26.8,27.3,26.5,26.5,27.2,26.5,27.2,26.8,27.5,26.0,26.3-15.0	09042110	15.00	385.60	5718.62	5.00	22051.00
		Total	15	385.600	Total	22051.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
496.15	110.26	110.26	462.00	-0.15

Other Charges	1178.52
CGST TAX	580.74
SGST TAX	580.74
Net Amount	24391.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Ninety 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%	23,229.67	580.74	580.74

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