

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/3334****Dated 13/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANESH DEPARTMENTAL STORE****SHAPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : SHAHPURA****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 197.100 Bardana Wt : 5.000 39.8,37.0,37.3,43.3,39.7-5.0	09042110	5.00	192.10	15417.10	5.00	29616.25
		Total	5	192.100	Total	29616.25	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
666.37	148.08	148.08	118.00	0.38

Other Charges	1080.91
CGST TAX	767.42
SGST TAX	767.42
Net Amount	32232.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Thirty 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%	30,696.78	767.42	767.42

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