

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/826****Dated 31/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH JOSHI (CHURU)****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 393.300 Bardana Wt : 10.000 39.8,39.3,41.5,40.0,37.0,38.5,42.2,36.0,36.0,43.0-10.0	09042110	10.00	383.30	7963.80	5.00	30525.25
		Total	10	383.300	Total	30525.25	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
686.82	152.63	152.63	212.00	0.21

Other Charges	1204.29
CGST TAX	793.23
SGST TAX	793.23
Net Amount	33316.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Sixteen 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%	31,729.33	793.23	793.23

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