

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/1419****Dated 04/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGRAM C\O PARASRAM BHAUDHAR (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 272.800 Bardana Wt : 7.000 32.0,42.5,37.5,35.5,42.0,39.3,44.0-7.0	09042110	7.00	265.80	14294.00	5.00	37993.45
		Total	7	265.800	Total	37993.45	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
854.85	189.97	189.97	148.40	-0.48

Other Charges	1382.71
CGST TAX	984.42
SGST TAX	984.42
Net Amount	41345.00

Amount In Words Rupees Forty One Thousand Three Hundred Forty Five 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%	39,376.64	984.42	984.42

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