

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/57

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAWHARMAL KANHEYALAL SAMOD

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ14GD9512

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 110.100 Bardana Wt : 3.000 38.0,35.3,36.8-3.0	09042110	3.00	107.10	11231.00	5.00	12028.40
2	1MIRCHI Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	09042110	1.00	39.00	13783.50	5.00	5375.57
		Total	4	146.100	Total	17403.97	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
391.59	87.02	87.02	103.20	-0.44

Other Charges

668.39

CGST TAX

451.82

SGST TAX

451.82

Net Amount**18976.00**Amount In Words **Rupees Eighteen Thousand Nine Hundred Seventy Six 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%	18,072.80	451.82	451.82

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