

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/278****Dated 05/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANKIT GERNAL STORE****SHRIMADHOPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter KAPIL ROADWAYS****Vehicle No****Delivery Station : SHRIMADHOPUR****Broker DALAL GOPINATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.5,24.5,24.5,24.5,24.5	09042110	5.00	122.50	10312.10	5.00	12632.32
		Total	5	122.500	Total		12632.32

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
284.23	63.16	63.16	116.00	202.12	63.16		-0.35

Other Charges	791.48
CGST TAX	335.60
SGST TAX	335.60
Net Amount	14095.00

Amount In Words Rupees Fourteen Thousand Ninety 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%	13,424.15	335.60	335.60

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