

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/573****Dated 21/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****A K SINGHAL BHARATPUR****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 159.500 Bardana Wt : 5.000 30.3,29.2,36.5,32.5,31.0-5.0	09042110	5.00	154.50	6738.60	5.00	10411.14
		Total	5	154.500	Total	10411.14	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
234.25	52.06	52.06	106.00	-0.29

Other Charges	444.08
CGST TAX	271.39
SGST TAX	271.39
Net Amount	11398.00

Amount In Words Rupees Eleven Thousand Three Hundred Ninety Eight 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%	10,855.51	271.39	271.39

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