

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/792****Dated 23/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GABAJI FOOD PRODUCTS****NEAR ANAJ MANDILAXMANGARH, JALUKI ROAD****LAXMANGARH****Pin : 321607****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BKHPK2101A1ZY****PAN No. BKHPK2101A****Transporter AGARWAL TRANSPORT CO****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 833.400 Bardana Wt : 25.000 34.8,30.7,30.5,21.5,36.2,29.8,27.3,36.0,28.7,40.0,37.3,45.0,29.0,34.7,26.3,29.3,34.8,39.7,37.3,30.5,34.0,41.0,27.0,30.3,41.7-25.0	09042110	25.00	808.40	7453.30	5.00	60252.48
		Total	25	808.400	Total	60252.48	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1355.68	301.26	580.00	0.10

Other Charges	2237.04
CGST TAX	1562.24
SGST TAX	1562.24
Net Amount	65614.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Fourteen 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%	62,489.42	1,562.24	1,562.24

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