

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/16****Dated 02/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE SHYAM UDYOG, (SARDARSHAHAR)****BHAGAT SINGH NAGAR****CHURU ROAD****PLOT NO. 39/76****SARDAR SHAR****Pin : 331403****State : Rajasthan****Code : 08****Phone : 9001062752,****GSTIN : 08CCTPS1029L1ZY****PAN No. CCTPS1029L****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SARDARSHAHAR****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 802.800 Bardana Wt : 20.000 38.5,40.7,43.8,40.0,42.0,37.0,44.0,39.0,38.8,39.0,40.3,43.0,39.5,43.2,37.7,42.5,42.3,33.8,39.7,38.0-20.0	09042110	20.00	782.80	6432.30	5.00	50352.04
		Total	20	782.800	Total	50352.04	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1132.92	251.76	251.76	424.00	-0.10

Other Charges	2060.34
CGST TAX	1310.31
SGST TAX	1310.31
Net Amount	55033.00

Amount In Words Rupees Fifty Five Thousand Thirty Three 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%	52,412.48	1,310.31	1,310.31

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