

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/926****Dated 18/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUMIT JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 383.700 Bardana Wt : 10.000 32.5,39.2,41.8,41.0,41.8,35.0,38.5,35.2,42.5,36.2-10.0	09042110	10.00	373.70	6993.85	5.00	26136.02
		Total	10	373.700	Total	26136.02	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
588.06	130.68	232.00	-0.10

Other Charges	950.64
CGST TAX	677.17
SGST TAX	677.17
Net Amount	28441.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Forty One 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%	27,086.76	677.17	677.17

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