

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/3457****Dated 27/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JITAN JI (BASWA)****BASWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : BASWA****Broker DALAL BHUPANDAR****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 465.100 Bardana Wt : 13.000 34.8,36.8,31.3,37.3,37.3,34.8,37.5,36.5,36.0,37.0,36.5,34.0,35.3-13.0	09042110	13.00	452.10	14294.00	5.00	64623.17
		Total	13	452.100	Total	64623.17	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1454.02	323.12	323.12	293.80	-0.09

Other Charges	2393.97
CGST TAX	1675.43
SGST TAX	1675.43
Net Amount	70368.00

Amount In Words Rupees Seventy Thousand Three Hundred Sixty 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%	67,017.23	1,675.43	1,675.43

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