

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/1478****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOPIRAM C\O ALAM AJAY (NAWALGARH)****NAWALGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHIV GOLDEN****Vehicle No****Delivery Station : NAWALGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 152.300 Bardana Wt : 5.000 30.2,31.0,30.3,30.5,30.3-5.0	09042110	5.00	147.30	9291.10	5.00	13685.79
		Total	5	147.300	Total		13685.79

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
307.93	68.43	68.43	106.00	-0.40

Other Charges	550.39
CGST TAX	355.91
SGST TAX	355.91
Net Amount	14948.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty 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%	14,236.58	355.91	355.91

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