

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/3545****Dated 07/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BINDU S/O ALIBAX SHIVAJI NAGAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 254.300 Bardana Wt : 8.000 33.8,32.3,32.5,31.0,25.5,34.7,34.5,30.0-8.0	09042110	8.00	246.30	13904.25	5.00	34246.17
		Total	8	246.300	Total	34246.17	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
770.54	171.23	171.23	44.80	-0.17

Other Charges	1157.63
CGST TAX	885.10
SGST TAX	885.10
Net Amount	37174.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Seventy Four 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%	35,403.97	885.10	885.10

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