

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/300****Dated 07/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NAKUL CHAND SHARMA SURYANA (NADBAI)****NADBAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : NADBAI****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 504.200 Bardana Wt : 21.000 28.7,22.0,23.0,23.2,26.7,22.5,22.2,24.7,22.2,22.7,22.3,21.5,24.5 ,27.5,23.0,24.2,26.3,24.2,23.0,23.3,26.5-21.0	09042110	21.00	483.20	6228.10	5.00	30094.18
		Total	21	483.200	Total	30094.18	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
677.12 150.47 487.20 -0.41

Other Charges	1314.38
CGST TAX	785.22
SGST TAX	785.22
Net Amount	32979.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Seventy Nine 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%	31,408.97	785.22	785.22

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