

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/1083****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALMAN KHAN SHIVA JI NAGAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****9315684608**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 258.600 Bardana Wt : 6.000 40.0,45.0,42.5,41.5,45.3,44.3-6.0	09042110	6.00	252.60	13579.30	5.00	34301.31
		Total	6	252.600	Total		34301.31

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
771.78	171.51	34.80	-0.38

Other Charges	977.71
CGST TAX	881.99
SGST TAX	881.99
Net Amount	37043.00

Amount In Words **Rupees Thirty Seven Thousand Forty Three 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%	35,279.40	881.99	881.99

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