

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/1959****Dated 05/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****AKBAR JAIPUR****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 : 373.400 Bardana Wt : 11.000 36.5,38.0,30.5,34.2,27.8,32.0,35.0,34.5,34.0,32.2,38.7-11.0	09042110	11.00	362.40	9291.10	5.00	33670.95
		Total	11	362.400	Total	33670.95	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
757.60	168.35	63.80	0.26

Other Charges	990.01
CGST TAX	866.52
SGST TAX	866.52
Net Amount	36394.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Ninety 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%	34,660.70	866.52	866.52

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