

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/501****Dated 12/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALIM (SHIVA JI NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF6067****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 79.000 Bardana Wt : 2.000 42.0,37.0-2.0	09042110	2.00	77.00	13451.68	5.00	10357.79
		Total	2	77	Total		10357.79

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
233.05	51.79	51.79	11.60	-0.32

Other Charges	347.91
CGST TAX	267.65
SGST TAX	267.65
Net Amount	11241.00

Amount In Words Rupees Eleven Thousand Two Hundred Forty One 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%	10,706.02	267.65	267.65

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