

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/1072****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHAWANI SINGH C\O BHIM SINGH VISHANGARH****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No RJ14GH9269****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 122.300 Bardana Wt : 4.000 29.8,31.0,30.5,31.0-4.0	09042110	4.00	118.30	11741.50	5.00	13890.19
		Total	4	118.300	Total	13890.19	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
312.53	69.45	69.45	23.20	-0.06

Other Charges	474.57
CGST TAX	359.12
SGST TAX	359.12
Net Amount	15083.00

Amount In Words Rupees Fifteen Thousand Eighty 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%	14,364.82	359.12	359.12

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