

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/288****Dated 06/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BAJRANG LAL JI SAIN****CHIRANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : CHIRANA****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 348.000 Bardana Wt : 10.000 35.5,31.2,31.5,34.3,31.2,37.7,35.0,40.2,35.2,36.2-10.0	09042110	10.00	338.00	11231.00	5.00	37960.78
2	1MIRCHI Gross Wt : 54.700 Bardana Wt : 2.000 26.7,28.0-2.0	09042110	2.00	52.70	11231.00	5.00	5918.74
		Total	12	390.700	Total		43879.52

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
987.29	219.39	219.39	254.40	0.01

Other Charges	1680.48
CGST TAX	1139.00
SGST TAX	1139.00
Net Amount	47838.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Thirty Eight 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%	45,559.99	1,139.00	1,139.00

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