

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/3495****Dated 29/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KANWAR NAMKEEN BHANDER(ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 68.300 Bardana Wt : 2.000 54.3,14.0-2.0	09042110	2.00	66.30	8372.20	5.00	5550.77
2	1MIRCHI Gross Wt : 155.100 Bardana Wt : 5.000 36.2,30.0,31.2,30.0,27.7-5.0	09042110	5.00	150.10	9000.00	5.00	13509.00
		Total	7	216.400	Total		19059.77

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
124.89	95.30	160.30	-0.28

Other Charges	380.21
CGST TAX	486.01
SGST TAX	486.01
Net Amount	20412.00

Amount In Words Rupees Twenty Thousand Four Hundred Twelve 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%	19,440.26	486.01	486.01

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