

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/222****Dated 29/04/2024****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 : 287.900 Bardana Wt : 8.000 36.5,38.5,37.5,33.7,38.0,30.3,35.7,37.7-8.0	09042110	8.00	279.90	6738.60	5.00	18861.34
		Total	8	279.900	Total	18861.34	

Other Charges

AADATH	DALALI	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND OFF
424.38	94.31	185.60	301.78	94.31		0.20

Other Charges

CGST TAX	1100.58
SGST TAX	499.04

Net Amount**20960.00****Amount In Words Rupees Twenty Thousand Nine Hundred Sixty 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%	19,961.72	499.04	499.04

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