

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/267****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****P.K. TEA TRADERS (D.N.G.)****BARAH JI KA CHHOWK 108 B****DEENA NATH JI KI GALI****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACMPA7526P1Z3****PAN No. ACPMA7526P****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****KALYAN JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 317.300 Bardana Wt : 11.000 28.0,27.3,28.7,29.2,28.0,29.2,29.3,29.3,29.3,29.8,29.2-11.0	09042110	11.00	306.30	11231.00	5.00	34400.55
		Total	11	306.300	Total	34400.55	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
774.01	172.00	172.00	261.80	-0.38

Other Charges	1379.43
CGST TAX	894.51
SGST TAX	894.51
Net Amount	37569.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Sixty Nine 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%	35,780.36	894.51	894.51

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