

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/634****Dated 03/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARCHANA UDYOG (LOHAMANDI)****281****RADHA DAMODAR KI GALI, NATANIYON****KA RASTA, TRIPOLIA BAZAR,****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWPJ2367F1ZC****PAN No. AAWPJ2367F****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 179.700 Bardana Wt : 5.000 35.7,38.0,34.8,35.2,36.0-5.0	09042110	5.00	174.70	15417.10	5.00	26933.67
		Total	5	174.700	Total	26933.67	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
606.01	134.67	29.00	0.49

Other Charges	770.17
CGST TAX	692.58
SGST TAX	692.58
Net Amount	29089.00

Amount In Words Rupees Twenty Nine Thousand Eighty 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%	27,703.35	692.58	692.58

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