

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/253****Dated 02/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGRAM C\O PARASRAM BHAUDHAR (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 427.400 Bardana Wt : 11.000 32.7,37.0,44.0,41.0,37.7,35.0,34.5,35.7,41.5,45.3,43.0-11.0	09042110	11.00	416.40	10924.70	5.00	45490.45
		Total	11	416.400	Total	45490.45	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1023.54 227.45 255.20 -0.48

Other Charges	1505.71
CGST TAX	1174.92
SGST TAX	1174.92
Net Amount	49346.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Forty Six 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%	46,996.64	1,174.92	1,174.92

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