

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/321****Dated 11/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHOP EASY****WORD NO.-9, TILAK NAGARBHARATPUR,
CIRCULAR ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08JQQPS6642H1ZX****PAN No. JQQPS6642H****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 197.100 Bardana Wt : 5.000 42.0,33.0,40.3,42.3,39.5-5.0	09042110	5.00	192.10	15825.50	5.00	30400.79
		Total	5	192.100	Total	30400.79	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
684.02	152.00	152.00	106.00	0.45

Other Charges	1094.47
CGST TAX	787.37
SGST TAX	787.37
Net Amount	33070.00

Amount In Words Rupees Thirty Three Thousand Seventy 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%	31,494.81	787.37	787.37

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