

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/1212****Dated 14/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.B. TRADERS, (AJMER)****SAINT LEELA SHAH COLONY 58****DHOLA BHATA ROAD****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BFLPM6320J2Z6****PAN No. BFLPM6320J****Transporter SAMEER ROAD LINES****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 331.500 Bardana Wt : 11.000 30.5,30.5,30.5,30.5,30.8,26.5,30.8,30.7,30.5,30.7,29.5-11.0	09042110	11.00	320.50	9291.10	5.00	29777.98
		Total	11	320.500	Total	29777.98	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
670.00	148.89	148.89	233.20	0.10

Other Charges	1201.08
CGST TAX	774.47
SGST TAX	774.47
Net Amount	32528.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty Eight 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%	30,978.96	774.47	774.47

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