

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/3647****Dated 18/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MAJID KHAN (KAROLI)****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ01GB9935****Delivery Station : KAROLI****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 300.600 Bardana Wt : 5.000 53.7,61.5,64.8,63.3,57.3-5.0	09042110	5.00	295.60	12975.70	5.00	38356.17
		Total	5	295.600	Total	38356.17	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
863.01	191.78	28.00	0.10

Other Charges	1082.89
CGST TAX	985.97
SGST TAX	985.97
Net Amount	41411.00

Amount In Words Rupees Forty One Thousand Four Hundred Eleven 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%	39,438.96	985.97	985.97

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