

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/1310****Dated 21/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****A K SINGHAL BHARATPUR****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 182.000 Bardana Wt : 5.000 41.5,31.0,35.0,38.2,36.3-5.0	09042110	5.00	177.00	8014.85	5.00	14186.28
		Total	5	177	Total	14186.28	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
319.19	70.93	116.00	-0.02

Other Charges	506.10
CGST TAX	367.31
SGST TAX	367.31
Net Amount	15427.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty Seven 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%	14,692.40	367.31	367.31

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