

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/3392****Dated 19/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI NATH TRADING CO (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABTPG9191N1ZN****PAN No. ABTPG9191N****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 179.600 Bardana Wt : 4.000 40.8,47.3,43.0,48.5-4.0	09042110	4.00	175.60	11500.00	5.00	20194.00
		Total	4	175.600	Total	20194.00	

Other Charges

DALALI MAJDURI ROUND OFF
100.97 91.60 0.11

Other Charges	192.68
CGST TAX	509.66
SGST TAX	509.66
Net Amount	21406.00

Amount In Words Rupees Twenty One Thousand Four Hundred 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%	20,386.57	509.66	509.66

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