

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/464****Dated 07/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUPENDRA TRADING COMPANY(MANDI)****TRIVENI UDYOG C/O OMPRAKASHI****15Jaipur, Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PORPS4293R1Z6****PAN No. PORPS4293R****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 144.200 Bardana Wt : 5.000 29.2,28.0,27.5,30.5,29.0-5.0	09042110	5.00	139.20	7044.90	5.00	9806.50
		Total	5	139.200	Total	9806.50	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
220.65	49.03	29.00	-0.44

Other Charges	298.24
CGST TAX	252.63
SGST TAX	252.63
Net Amount	10610.00

Amount In Words Rupees Ten Thousand Six Hundred Ten 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%	10,105.18	252.63	252.63

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