

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/1033****Dated 27/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KALWA S/O ITWARI SHIVAJI NAGAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 64.300 Bardana Wt : 2.000 34.0,30.3-2.0	09042110	2.00	62.30	9699.50	5.00	6042.79
		Total	2	62.300	Total	6042.79	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
135.96	30.21	30.21	11.60	-0.31

Other Charges	207.67
CGST TAX	156.27
SGST TAX	156.27
Net Amount	6563.00

Amount In Words Rupees Six Thousand Five Hundred Sixty Three 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%	6,250.77	156.27	156.27

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