

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/335****Dated 13/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HEERALAL JI, AJMER****AJMER****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SARASWATI GOLDEN TR.CO.****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 293.500 Bardana Wt : 11.000 27.3,30.8,23.0,26.2,26.8,26.8,25.7,29.3,25.0,26.3,26.3-11.0	09042110	11.00	282.50	10312.10	5.00	29131.68
		Total	11	282.500	Total	29131.68	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
655.46	145.66	145.66	233.20	-0.24

Other Charges	1179.74
CGST TAX	757.79
SGST TAX	757.79
Net Amount	31827.00

Amount In Words Rupees Thirty One Thousand Eight 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%	30,311.66	757.79	757.79

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