

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/3381****Dated 17/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAVI AGARWAL (BANDIKUI)****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : BANDIKUI****Broker DALAL MAHENDRA JI****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 335.500 Bardana Wt : 11.000 29.2,28.5,28.8,29.8,26.5,27.7,37.0,30.3,30.7,32.8,34.2-11.0	09042110	11.00	324.50	6330.20	5.00	20541.50
2	1MIRCHI Gross Wt : 172.200 Bardana Wt : 7.000 24.3,25.2,25.2,23.5,24.5,24.0,25.5-7.0	09042110	7.00	165.20	8869.75	5.00	14652.83
		Total	18	489.700	Total	35194.33	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
462.18	175.97	175.97	460.80	0.29

Other Charges	1275.21
CGST TAX	911.73
SGST TAX	911.73
Net Amount	38293.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Ninety 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%	36,469.25	911.73	911.73

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