

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/154

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH KUMAR AGARWAL BAYANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 336.800 Bardana Wt : 10.000 33.7,34.0,36.0,32.3,31.7,36.8,35.0,30.5,32.0,34.8-10.0	09042110	10.00	326.80	11945.70	5.00	39038.55
		Total	10	326.800	Total	39038.55	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
878.37 195.19 195.19 212.00 -0.26

Other Charges	1480.49
CGST TAX	1012.98
SGST TAX	1012.98
Net Amount	42545.00

Amount In Words **Rupees Forty Two Thousand Five Hundred Forty Five 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%	40,519.30	1,012.98	1,012.98

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