

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/1533****Dated 12/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARWAL PROVISION STORE (TONK)****TONK****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHIVRAJ CARRIER****Vehicle No****Delivery Station : TONK****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 123.000 Bardana Wt : 4.000 31.0,30.8,33.0,28.2-4.0	09042110	4.00	119.00	9699.50	5.00	11542.41
		Total	4	119	Total	11542.41	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
259.70	57.71	57.71	84.80	-0.45

Other Charges	459.47
CGST TAX	300.06
SGST TAX	300.06
Net Amount	12602.00

Amount In Words Rupees Twelve Thousand Six Hundred Two 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%	12,002.33	300.06	300.06

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