

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/1146****Dated 08/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANKA BIHARI TRADING CO (KHAIRTHAL)****KHARTHAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : KHARTHAL****Broker DALAL RAJESH PARWAL****Delivery Address****C/O JAIN MASALA PISI,KENDAR ALWAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 219.400 Bardana Wt : 6.000 37.5,37.7,35.2,35.0,34.7,39.3-6.0	09042110	6.00	213.40	11231.00	5.00	23966.95
		Total	6	213.400	Total	23966.95	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
539.26	119.83	119.83	139.20	-0.33

Other Charges	917.79
CGST TAX	622.13
SGST TAX	622.13
Net Amount	26129.00

Amount In Words Rupees Twenty Six Thousand One Hundred Twenty Nine 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%	24,885.07	622.13	622.13

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