

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/1473****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NIRMALA UDHYOG (SARDARSHAHAR)****-****BHURJI KA WELL****WARD NO 23****SARDARSHAHAR****Pin : 331403****State : Rajasthan****Code : 08****Phone :****GSTIN : 08HXTPS8414R1ZZ****PAN No. HXTPS8414R****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SARDARSHAHAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 285.900 Bardana Wt : 7.000 40.5,40.0,42.7,40.5,42.7,39.7,39.8-7.0	09042110	7.00	278.90	13579.30	5.00	37872.67
		Total	7	278.900	Total	37872.67	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
852.14	189.36	189.36	148.40	0.47

Other Charges	1379.73
CGST TAX	981.30
SGST TAX	981.30
Net Amount	41215.00

Amount In Words Rupees Forty One Thousand Two Hundred Fifteen 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%	39,251.93	981.30	981.30

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