

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/171****Dated 23/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARORA BROTHERS (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No 9057226959****Delivery Station : ALWAR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 207.300 Bardana Wt : 5.000 44.3,42.0,44.0,38.3,38.7-5.0	09042110	5.00	202.30	10899.17	5.00	22049.02
		Total	5	202.300	Total	22049.02	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
496.10	110.25	106.00	-0.43

Other Charges	711.92
CGST TAX	569.03
SGST TAX	569.03
Net Amount	23899.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Ninety 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%	22,761.37	569.03	569.03

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