

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/211****Dated 27/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DILIP JAIN (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 304.000 Bardana Wt : 11.000 28.7,27.5,26.5,29.2,28.3,28.2,27.0,26.5,26.8,26.5,28.8-11.0	09042110	11.00	293.00	10720.50	5.00	31411.07
		Total	11	293	Total	31411.07	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
706.75	157.06	157.06	313.80	-0.02

Other Charges	1334.65
CGST TAX	818.64
SGST TAX	818.64
Net Amount	34383.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Eighty Three 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%	32,745.74	818.64	818.64

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