

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/26****Dated 02/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAVI AGARWAL (BANDIKUI)****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 190.800 Bardana Wt : 5.000 42.5,46.0,42.8,39.5,20.0-5.0	09042110	5.00	185.80	9903.70	5.00	18401.07
		Total	5	185.800	Total	18401.07	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
414.02	92.01	116.00	-0.26

Other Charges	621.77
CGST TAX	475.58
SGST TAX	475.58
Net Amount	19974.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy Four 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%	19,023.10	475.58	475.58

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