

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/630****Dated 02/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BAL KISHAN BHAGWAN DAS (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 169.200 Bardana Wt : 4.000 41.2,41.0,41.5,45.5-4.0	09042110	4.00	165.20	9954.75	5.00	16445.25
		Total	4	165.200	Total	16445.25	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
370.02	82.23	92.80	0.18

Other Charges	545.23
CGST TAX	424.76
SGST TAX	424.76
Net Amount	17840.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Forty 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%	16,990.30	424.76	424.76

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