

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/547****Dated 18/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OMPRAKASH ASHOK KUMAR, CHANDPOLE****50****CHANDPOLE BAZAR****50****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 9828930004,****GSTIN : 08AABFO2378J1Z1****PAN No. AABFO2378J****Transporter****Vehicle No RJ23GB8328****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 130.500 Bardana Wt : 3.000 42.2,46.0,42.3-3.0	09042110	3.00	127.50	15315.00	5.00	19526.63
2	1MIRCHI Gross Wt : 118.200 Bardana Wt : 3.000 37.7,41.3,39.2-3.0	09042110	3.00	115.20	15315.00	5.00	17642.88
		Total	6	242.700	Total		37169.51

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
836.31	185.84	185.84	34.80	0.08

Other Charges	1242.87
CGST TAX	960.31
SGST TAX	960.31
Net Amount	40333.00

Amount In Words Rupees Forty Thousand Three Hundred Thirty 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%	38,412.30	960.31	960.31

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