

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/265****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NAWAB C\O RAMJILAL KHATI(BANDI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GK7661****Delivery Station : NONE****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 380.000 Bardana Wt : 13.000 29.2,29.2,29.3,29.0,29.5,29.3,29.7,29.8,29.0,29.0,29.0,29.0,29.0 -13.0	09042110	13.00	367.00	11231.00	5.00	41217.77
		Total	13	367	Total		41217.77

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
927.40	206.09	206.09	75.40	-0.39

Other Charges	1414.59
CGST TAX	1065.82
SGST TAX	1065.82
Net Amount	44764.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Sixty 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%	42,632.75	1,065.82	1,065.82

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