

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/124****Dated 13/04/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

MAHALAXMI TRADING CO (CHOMU)**CHOMU**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RAJESH ROAD**Delivery Station : **CHOMU**Broker **DALAL GIRDHAR KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 236.400 Bardana Wt : 7.000 33.3,32.5,36.0,33.3,34.3,33.0,34.0-7.0	09042110	7.00	229.40	10720.50	5.00	24592.83
		Total	7	229.400	Total	24592.83	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
553.34	122.96	122.96	148.40	0.49

Other Charges	948.15
CGST TAX	638.51
SGST TAX	638.51
Net Amount	26818.00

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Eighteen 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%	25,540.49	638.51	638.51

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