

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/1117****Dated 04/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****K.K.TRADERS MURALIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 199.900 Bardana Wt : 5.000 38.8,39.5,42.8,38.0,40.8-5.0	09042110	5.00	194.90	11537.30	5.00	22486.20
		Total	5	194.900	Total	22486.20	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
505.94	112.43	112.43	129.00	-0.30

Other Charges	859.50
CGST TAX	583.65
SGST TAX	583.65
Net Amount	24513.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Thirteen 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%	23,346.00	583.65	583.65

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