

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/65****Dated 05/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHARAT KUMAR BANDIKUI****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAIPUR DAUSA****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.5,24.3,24.5,24.5,24.3,24.3,24.5,24.7,24.0,24.5,24.3	09042110	11.00	268.40	12303.05	5.00	33021.39
		Total	11	268.400	Total	33021.39	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
742.98	165.11	233.20	0.18

Other Charges	1141.47
CGST TAX	854.07
SGST TAX	854.07
Net Amount	35871.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Seventy One 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%	34,162.68	854.07	854.07

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