

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/3520****Dated 04/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAIN CORPORATION, BALANAND JI KA RASTA
CHANDPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGEPJ9115F1ZI****PAN No. OK****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 349.000 Bardana Wt : 11.000 30.0,33.0,38.0,30.0,33.8,32.5,27.5,30.0,31.7,28.7,33.8-11.0	09042110	11.00	338.00	12939.40	5.00	43735.17
		Total	11	338	Total	43735.17	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
218.68	218.68	336.60	0.41

Other Charges	774.37
CGST TAX	1112.73
SGST TAX	1112.73
Net Amount	46735.00

Amount In Words Rupees Forty Six Thousand Seven Hundred Thirty Five 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%	44,509.13	1,112.73	1,112.73

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