

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/1457****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NEMICHAND C/O RAMSWAROOP BADA SARDARA BA****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 300.600 Bardana Wt : 10.000 30.5,29.5,29.7,30.2,30.0,29.7,30.5,30.0,29.7,30.8-10.0	09042110	10.00	290.60	9291.10	5.00	26999.94
		Total	10	290.600	Total	26999.94	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
607.50	135.00	135.00	58.00	-0.22

Other Charges	935.28
CGST TAX	698.39
SGST TAX	698.39
Net Amount	29332.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Thirty Two 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%	27,935.44	698.39	698.39

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