

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/3533****Dated 05/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANU BAYANA****BAYANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MARUTI ROAD CARRIER****Vehicle No****Delivery Station : BAYANA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 224.700 Bardana Wt : 5.000 44.2,46.0,45.7,40.3,48.5-5.0	09042110	5.00	219.70	14294.00	5.00	31403.92
		Total	5	219.700	Total		31403.92

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
706.59	157.02	157.02	104.50	0.49

Other Charges	1125.62
CGST TAX	813.23
SGST TAX	813.23
Net Amount	34156.00

Amount In Words Rupees Thirty Four Thousand One Hundred Fifty Six 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%	32,529.05	813.23	813.23

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