

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/1229****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANSI C/O BANSI SARVAN ARJUN (MALPURA)****MALPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ47GA4457****Delivery Station : MALPURA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 146.400 Bardana Wt : 5.000 29.2,29.0,29.8,30.2,28.2-5.0	09042110	5.00	141.40	9291.10	5.00	13137.62
		Total	5	141.400	Total	13137.62	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
295.60	65.69	65.69	129.00	-0.28

Other Charges

555.70

CGST TAX

342.34

SGST TAX

342.34

Net Amount**14378.00****Amount In Words Rupees Fourteen Thousand Three Hundred Seventy Eight 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%	13,693.60	342.34	342.34

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