

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/248****Dated 02/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAILASH CHAND OMPRAKASH NEEM KA THANA****NEEM KA THANS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter NITIN FREIGHT CARRIER****Vehicle No****Delivery Station : NEEM KA THANA****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	2.00	48.60	18378.00	5.00	8931.71
	24.3,24.3						
2	1MIRCHI	09042110	1.00	26.00	14804.50	5.00	3849.17
	Gross Wt : 27.000 Bardana Wt : 1.000						
	27.0-1.0						
		Total	3	74.600	Total		12780.88

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
287.57	63.91	63.91	63.60	0.13

Other Charges 479.12**CGST TAX 331.50****SGST TAX 331.50****Net Amount 13923.00****Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Three 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%	13,259.87	331.50	331.50

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**