

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/1444****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.L. UDYOG NAYA KHERA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9460355462,****GSTIN : Unknown****Transporter****Vehicle No RJ14GD2770****Delivery Station : JAIPUR****Broker DALAL ASHISH BANSAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 364.300 Bardana Wt : 11.000 33.5,33.0,34.2,33.0,33.3,33.0,32.8,33.0,33.2,32.8,32.5-11.0	09042110	11.00	353.30	9189.00	5.00	32464.74
		Total	11	353.300	Total	32464.74	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
730.46	162.32	162.32	63.80	0.18

Other Charges	1119.08
CGST TAX	839.59
SGST TAX	839.59
Net Amount	35263.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Sixty 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%	33,583.64	839.59	839.59

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