

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/3508****Dated 01/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****AGARWAL KIRANA STORE(BAGRANA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9610002846****GSTIN : UnRegistered****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 259.000 Bardana Wt : 5.000 57.0,47.0,43.0,53.0,59.0-5.0	09042110	5.00	254.00	14804.50	5.00	37603.43
2	1MIRCHI Gross Wt : 30.000 Bardana Wt : 1.000 30.0-1.0	09042110	1.00	29.00	21000.00	5.00	6090.00
		Total	6	283	Total		43693.43

Other Charges

AADATH MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
983.11 142.20 97.44 30.45 0.03

Other Charges	1253.23
CGST TAX	1123.67
SGST TAX	1123.67
Net Amount	47194.00

Amount In Words Rupees Forty Seven Thousand One Hundred Ninety Four 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%	44,946.63	1,123.67	1,123.67

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