

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/266****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUNEER C\O MALLYA KHATIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9829553947,****GSTIN : Unknown****Transporter****Vehicle No RJ14GK7661****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 289.700 Bardana Wt : 10.000 29.0,29.5,29.0,29.5,29.5,29.8,28.3,28.3,28.3,28.5-10.0	09042110	10.00	279.70	11231.00	5.00	31413.11
		Total	10	279.700	Total	31413.11	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
706.79	157.07	157.07	58.00	0.36

Other Charges	1079.29
CGST TAX	812.30
SGST TAX	812.30
Net Amount	34117.00

Amount In Words Rupees Thirty Four Thousand One Hundred Seventeen 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%	32,492.04	812.30	812.30

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