

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/147****Dated 17/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAINI TRADING COMPANY ,PATHAN
NEAR DHARAM KATA****NEEM KA THANA****Pin : 332718****State : Rajasthan****Code : 08****Phone :****GSTIN : 08DLRPS8582J1ZW****PAN No. DLRPS8582J****Transporter KOTPUTLI GOODS****Vehicle No****Delivery Station : NEEM KA THANA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 218.300 Bardana Wt : 5.000 44.7,44.3,44.3,41.7,43.3-5.0	09042110	5.00	213.30	10720.50	5.00	22866.83
2	1MIRCHI Gross Wt : 38.300 Bardana Wt : 1.000 38.3-1.0	09042110	1.00	37.30	16846.50	5.00	6283.74
		Total	6	250.600	Total	29150.57	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
655.88	145.75	145.75	144.60	0.33

Other Charges	1092.31
CGST TAX	756.06
SGST TAX	756.06
Net Amount	31755.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Fifty Five 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%	30,242.55	756.06	756.06

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