

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/732****Dated 30/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMDAYAL PARJAPAT BYWER****BYWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter SHRI RAM TRANSPORT****Vehicle No****Delivery Station : BEAWAR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 168.000 Bardana Wt : 5.000 34.5,27.7,37.8,34.5,33.5-5.0	09042110	5.00	163.00	11231.00	5.00	18306.53
		Total	5	163	Total		18306.53

Other Charges

AADATH	MAJDURI	ROUND OFF
411.90	120.50	0.13

Other Charges	532.53
CGST TAX	470.97
SGST TAX	470.97
Net Amount	19781.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Eighty One 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%	18,838.93	470.97	470.97

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