

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/136****Dated 16/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PRAMOD KUMAR VISHNATH LAXMAN****LAXMANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BHATIWAD GOLDEN TR.CO****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 31.700 Bardana Wt : 1.000 31.7-1.0	09042110	1.00	30.70	18071.70	5.00	5548.01
		Total	1	30.700	Total	5548.01	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI
124.83	27.74	27.74	21.20

Other Charges	201.51
CGST TAX	143.74
SGST TAX	143.74
Net Amount	6037.00

Amount In Words Rupees Six Thousand Thirty Seven 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%	5,749.52	143.74	143.74

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