

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/609****Dated 28/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHASHILAL KANHEYALAL (BAGRU)****BAGRU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAGRU GOLDEN****Vehicle No****Delivery Station : BAGRU****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 63.100 Bardana Wt : 2.000 33.3,29.8-2.0	09042110	2.00	61.10	15315.00	5.00	9357.47
2	1MIRCHI Gross Wt : 113.200 Bardana Wt : 3.000 38.5,35.5,39.2-3.0	09042110	3.00	110.20	9189.00	5.00	10126.28
3	DHANIYA 40.3,40.5	09092190	2.00	80.80	7041.56	5.00	5689.58
		Total	7	252.100	Total	25173.33	

Other Charges

AADATH MAJDURI ROUND OFF
566.40 168.70 0.13

Other Charges	735.23
CGST TAX	647.72
SGST TAX	647.72
Net Amount	27204.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred 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%	20,042.63	501.07	501.07
09092190	CGST 2.5%+SGST 2.5%	5,865.80	146.65	146.65

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