

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/220****Dated 29/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****M.R ENTERPRISES JAIPUR****148,TRIVANI NAGAR PALDI MEENA****JAIPUR****Pin : 302031****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AYTPS4253L1ZJ****PAN No. AYTPS4253L****Transporter****Vehicle No RJ14GF1771****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 188.000 Bardana Wt : 7.000 26.0,27.7,28.0,23.8,27.0,27.8,27.7-7.0	09042110	7.00	181.00	12762.50	5.00	23100.13
		Total	7	181	Total	23100.13	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
519.75	115.50	40.60	0.22

Other Charges	676.07
CGST TAX	594.40
SGST TAX	594.40
Net Amount	24965.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty 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%	23,775.98	594.40	594.40

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