

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/119****Dated 13/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MALKHAN C\O BHADUR BHARATPUR****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 295.600 Bardana Wt : 8.000 32.5,32.5,38.2,38.0,38.5,38.2,39.5,38.2-8.0	09042110	8.00	287.60	9699.50	5.00	27895.76
2	1MIRCHI Gross Wt : 191.400 Bardana Wt : 5.000 39.7,39.0,39.8,34.7,38.2-5.0	09042110	5.00	186.40	9699.50	5.00	18079.87
		Total	13	474	Total		45975.63

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1034.45	229.88	229.88	275.60	0.28

Other Charges	1770.09
CGST TAX	1193.64
SGST TAX	1193.64
Net Amount	50133.00

Amount In Words Rupees Fifty Thousand One Hundred Thirty Three 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%	47,745.44	1,193.64	1,193.64

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