

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/114****Dated 12/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMKISHORE AGARWAL FATHEPUR****FATEHPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter DHABHAI GOLDEN TRANSPORT****Vehicle No****Delivery Station : FATHEPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 173.300 Bardana Wt : 5.000 35.5,36.5,27.0,34.8,39.5-5.0	09042110	5.00	168.30	9700.52	5.00	16325.98
		Total	5	168.300	Total	16325.98	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
367.33	81.63	81.63	106.00	0.31

Other Charges 636.90**CGST TAX 424.06****SGST TAX 424.06****Net Amount 17811.00****Amount In Words Rupees Seventeen Thousand Eight Hundred Eleven 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%	16,962.57	424.06	424.06

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**