

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/3338****Dated 14/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARWAL HEATH FOOD PRODU.VIDHAD****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****PAN No. OK****Transporter****Vehicle No RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 57.400 Bardana Wt : 2.000 32.2,25.2-2.0	09042110	2.00	55.40	8000.00	5.00	4432.00
		Total	2	55.400	Total	4432.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
99.72	22.16	22.16	61.20	70.91	22.16		0.17

Other Charges

CGST TAX	298.48
SGST TAX	118.26

Net Amount 4967.00**Amount In Words Rupees Four Thousand Nine Hundred Sixty 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%	4,730.31	118.26	118.26

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