

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/616****Dated 29/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI RAJESH & COMPANY (SURAJPOLE)****BH-15****SURAJPOLE****ANAJ MANDI****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 2640952,****GSTIN : 08AAEFS2023F1ZL****PAN No. AAEFS2023F****Transporter RJ32GB4264****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 10.0,9.9,10.0,10.0,9.9,9.9,10.0,10.2,9.9,9.9,9.9,10.0,10.0,10.0,9.9,10.0,10.0,10.0,10.2,10.2,9.9,10.0,10.3,10.0,10.0,10.0,10.0,10.0	09042110	28.00	280.10	19399.00	5.00	54336.60
		Total	28	280.100	Total	54336.60	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1222.57	271.68	271.68	162.40	-0.17

Other Charges	1928.16
CGST TAX	1406.62
SGST TAX	1406.62
Net Amount	59078.00

Amount In Words Rupees Fifty Nine Thousand Seventy Eight 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%	56,264.93	1,406.62	1,406.62

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