

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/565****Dated 20/06/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****OM SINGH JHUNJHUNU****JHUNJHUNU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHIVAJI GOLDEN TR.CO****Vehicle No****Delivery Station : JHUNJHUNU****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 75.100 Bardana Wt : 2.000 38.3,36.8-2.0	09042110	2.00	73.10	19399.00	5.00	14180.67
2	1MIRCHI Gross Wt : 156.300 Bardana Wt : 5.000 31.5,30.5,31.0,32.3,31.0-5.0	09042110	5.00	151.30	19399.00	5.00	29350.69
		Total	7	224.400	Total		43531.36

Other Charges

AADATH MAJDURI ROUND OFF

979.46 168.70 0.50

Other Charges 1148.66**CGST TAX** 1116.99**SGST TAX** 1116.99**Net Amount** 46914.00**Amount In Words Rupees Forty Six Thousand Nine Hundred Fourteen 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%	44,679.52	1,116.99	1,116.99

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