

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/580****Dated 22/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAY KUMAR (KUDGOAN)****KUDGOAN****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : KUDGOAN****Broker DALAL R.M.BROKER****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 364.000 Bardana Wt : 10.000 36.5,37.5,36.5,36.8,30.0,37.0,39.5,36.0,36.5,37.7-10.0	09042110	10.00	354.00	9495.30	5.00	33613.36
		Total	10	354	Total	33613.36	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
756.30	168.07	258.00	0.49

Other Charges	1182.86
CGST TAX	869.89
SGST TAX	869.89
Net Amount	36536.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Thirty Six 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%	34,795.73	869.89	869.89

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