

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/3683****Dated 22/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI TRADERS (AJMER)****392/2****SRIKRIPA DAYANAND COLONY****RAMNAGAR****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone : 9829800237,****GSTIN : 08AADPI9382A1ZT****PAN No. AADPI9382A****Transporter SARASWATI GOLDEN TR.CO.****Vehicle No****Delivery Station : AJMER****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 338.000 Bardana Wt : 6.000 59.5,49.0,54.5,61.0,62.5,51.5-6.0	09042110	6.00	332.00	11741.50	5.00	38981.78
		Total	6	332	Total	38981.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
877.09	194.91	194.91	125.40	0.21

Other Charges	1392.52
CGST TAX	1009.35
SGST TAX	1009.35
Net Amount	42393.00

Amount In Words Rupees Forty Two Thousand Three Hundred Ninety Three 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%	40,374.09	1,009.35	1,009.35

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