

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/3636****Dated 16/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KALU MASALAWALA (SINGHANA)****SINGHANA****NEAR GOVT HOSPITAL SINGHANA****SINGHANA****Pin : 333516****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJVPG5775A1ZX****PAN No. AJVPG5775A****Transporter BANSAL ROAD CARRIEAR****Vehicle No****Delivery Station : SINGHANA****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 140.700 Bardana Wt : 5.000 29.2,27.8,27.0,29.0,27.7-5.0	09042110	5.00	135.70	18888.50	5.00	25631.69
		Total	5	135.700	Total	25631.69	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
576.71	128.16	128.16	104.50	0.32

Other Charges	937.85
CGST TAX	664.23
SGST TAX	664.23
Net Amount	27898.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Ninety 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%	26,569.22	664.23	664.23

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