

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/3352****Dated 15/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHIYA BROTHERS (SURAJPOLE)****B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0730A1Z2****PAN No. AHIPG0730A****Transporter****Vehicle No RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ****Delivery Address****BARKHA KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 217.500 Bardana Wt : 6.000 34.2,32.3,39.5,40.8,36.7,34.0-6.0	09042110	6.00	211.50	9600.30	5.00	20304.63
2	1MIRCHI Gross Wt : 169.100 Bardana Wt : 5.000 32.0,38.2,28.5,33.7,36.7-5.0	09042110	5.00	164.10	9393.20	5.00	15414.24
		Total	11	375.600	Total		35718.87

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
346.82	178.59	303.60	-0.26

Other Charges	828.75
CGST TAX	913.69
SGST TAX	913.69
Net Amount	38375.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Seventy Five 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%	36,547.88	913.69	913.69

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