

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/566****Dated 21/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BADRINARAYAN MADHOLAL&BROTHERS,SURAJPOLE****B-9****SURAJPOLE ANAJ MANDI****SURAJPOLE BAZAR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 01412640480, 9214592699****GSTIN : 08AAJFB5222E1ZS****PAN No. AAJFB5222E****Transporter****Vehicle No RJ14GP2758****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 9.5,9.5,9.7,9.7,9.8,9.7,9.5,9.7,9.5,9.7,9.7,9.6,9.7,9.7,9.6,9.8,9.8,9.8,9.9,9.7	09042110	20.00	193.60	11333.10	5.00	21940.88
		Total	20	193.600	Total		21940.88

Other Charges

AADATH DALALI MAJDURI ROUND OFF

493.67 109.70 116.00 -0.27

Other Charges 719.10**CGST TAX 566.51****SGST TAX 566.51****Net Amount 23793.00****Amount In Words Rupees Twenty Three Thousand Seven 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%	22,660.25	566.51	566.51

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**