

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/463****Dated 07/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUPENDRA TRADING COMPANY(MANDI)****TRIVENI UDYOG C/O OMPRAKASHI****15Jaipur, Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PORPS4293R1Z6****PAN No. PORPS4293R****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 139.200 Bardana Wt : 5.000 27.5,27.5,28.2,28.0,28.0-5.0	09042110	5.00	134.20	13783.50	5.00	18497.46
		Total	5	134.200	Total	18497.46	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
416.19	92.49	92.49	29.00	-0.01

Other Charges	630.16
CGST TAX	478.19
SGST TAX	478.19
Net Amount	20084.00

Amount In Words Rupees Twenty Thousand Eighty Four 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%	19,127.63	478.19	478.19

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