

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/1455****Dated 06/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****ASRAF (MAHUWA)****MAHWA****Pin :****State : Rajasthan****Code : 08****Phone : 8239185130****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 201.200 Bardana Wt : 5.000 42.2,41.3,43.3,42.2,32.2-5.0	09042110	5.00	196.20	13375.10	5.00	26241.95
		Total	5	196.200	Total	26241.95	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
590.44	131.21	106.00	-0.08

Other Charges	827.57
CGST TAX	676.74
SGST TAX	676.74
Net Amount	28423.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Twenty 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%	27,069.60	676.74	676.74

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