

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/3509****Dated 01/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SAILANI NAGAR****NAGAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : NAGAR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 240.800 Bardana Wt : 6.000 37.3,37.0,38.3,39.5,46.2,42.5-6.0	09042110	6.00	234.80	14294.00	5.00	33562.31
		Total	6	234.800	Total		33562.31

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
755.15	167.81	142.20	0.15

Other Charges	1065.31
CGST TAX	865.69
SGST TAX	865.69
Net Amount	36359.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Fifty Nine 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%	34,627.47	865.69	865.69

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