

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/1285****Dated 18/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GULAB C\O GULAB SUBHASH BAI****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ23GJ9194****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 306.000 Bardana Wt : 10.000 30.3,30.7,30.3,30.3,31.0,31.0,30.8,30.3,30.5,30.8-10.0	09042110	10.00	296.00	9291.10	5.00	27501.66
		Total	10	296	Total	27501.66	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
618.79	137.51	137.51	58.00	-0.15

Other Charges	951.66
CGST TAX	711.34
SGST TAX	711.34
Net Amount	29876.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Seventy Six 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%	28,453.47	711.34	711.34

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