

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/1037****Dated 27/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SARAF HOME FOODS SARDHAR SHR****SARDHAR SAHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CEGPS7404J1Z4****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SARDARSHAHAR****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 135.800 Bardana Wt : 4.000 35.0,26.5,35.3,39.0-4.0	09042110	4.00	131.80	8678.50	5.00	11438.26
		Total	4	131.800	Total	11438.26	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
257.36	57.19	57.19	84.80	0.46

Other Charges	457.00
CGST TAX	297.37
SGST TAX	297.37
Net Amount	12490.00

Amount In Words Rupees Twelve Thousand Four Hundred Ninety 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%	11,894.80	297.37	297.37

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