

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/3530****Dated 04/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SIYARAM & BROTHRERS(JHUNJJHUNU****JHUNJJHUNU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHIVAJI GOLDEN TR.CO****Vehicle No****Delivery Station : JHUNJJHUNU****Broker DALAL GOPINATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 152.000 Bardana Wt : 5.000 30.5,30.5,30.5,30.5,30.0-5.0	09042110	5.00	147.00	8750.00	5.00	12862.50
		Total	5	147	Total	12862.50	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
289.41	64.31	64.31	114.50	205.80	64.31		-0.40

Other Charges

CGST TAX	802.24
SGST TAX	341.63

Net Amount 14348.00**Amount In Words Rupees Fourteen Thousand Three Hundred Forty Eight 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%	13,665.14	341.63	341.63

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**