

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/882****Dated 11/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAMJI ENTERPRISES(BHARATPUR)****G1-192Bharatpur, BRIJ INDUSTRIAL****AREA****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BJMPB8646R1ZB****PAN No. BJMPB8646R****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 51.800 Bardana Wt : 2.000 26.3,25.5-2.0	09042110	2.00	49.80	6636.50	5.00	3304.98
		Total	2	49.800	Total		3304.98

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
74.36	16.52	16.52	42.40	0.48

Other Charges	150.28
CGST TAX	86.37
SGST TAX	86.37
Net Amount	3628.00

Amount In Words Rupees Three Thousand Six Hundred Twenty 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%	3,454.78	86.37	86.37

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