

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/327****Dated 13/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUNIL JI (MANSAROVER)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14ER2431****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.0,23.8,23.7,24.0	09042110	4.00	95.50	18480.10	5.00	17648.50
		Total	4	95.500	Total		17648.50

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
397.09	88.24	88.24	23.20	0.47

Other Charges	597.24
CGST TAX	456.13
SGST TAX	456.13
Net Amount	19158.00

Amount In Words Rupees Nineteen Thousand One Hundred Fifty 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%	18,245.27	456.13	456.13

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