

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/45****Dated 04/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANESH TRADING COMPANY (SHASTRI NAGAR)****PLOT NO. 569****NEW JHALUPURA****SHASTRI NAGAR****JAIPUR****Pin : 302016****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AZXPJ6769M2Z2****PAN No. AZXPJ6769M****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 465.900 Bardana Wt : 19.000 34.7,21.2,23.3,24.5,22.3,21.8,17.5,32.0,20.3,28.5,19.3,20.7,32.0,23.5,22.2,24.3,32.3,22.5,23.0-19.0	09042110	19.00	446.90	8168.00	5.00	36502.79
		Total	19	446.900	Total	36502.79	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
821.31	182.51	182.51	585.20	-0.04

Other Charges	1771.49
CGST TAX	956.86
SGST TAX	956.86
Net Amount	40188.00

Amount In Words Rupees Forty Thousand One Hundred Eighty 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%	38,274.32	956.86	956.86

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