

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/3585****Dated 11/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHOLARAM AND SONS NEEM KA THANA****NEEM KA THANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAIPUR NEEM KA THANA****Vehicle No****Delivery Station : NEEM KA THANA****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 107.700 Bardana Wt : 3.000 40.5,30.7,36.5-3.0	09042110	3.00	104.70	12252.00	5.00	12827.84
		Total	3	104.700	Total	12827.84	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
288.63	64.14	64.14	62.70	0.17

Other Charges	479.78
CGST TAX	332.69
SGST TAX	332.69
Net Amount	13973.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Seventy Three 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%	13,307.45	332.69	332.69

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