

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/72****Dated 06/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KALYAN ENTERPRISES (SANGANER)****JATO KA BASS****PANWALIYA****SANGANER****JAIPUR****Pin : 303904****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AWFPJ5735N1Z1****PAN No. AWFPJ5735N****Transporter SELF PARTY****Vehicle No RJ14GN0168****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 238.600 Bardana Wt : 9.000 28.3,24.7,20.3,29.5,25.7,26.2,25.5,31.7,26.7-9.0	09042110	9.00	229.60	17969.60	5.00	41258.20
		Total	9	229.600	Total	41258.20	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
928.31	206.29	206.29	52.20	0.15

Other Charges	1393.24
CGST TAX	1066.28
SGST TAX	1066.28
Net Amount	44784.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Eighty Four 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%	42,651.29	1,066.28	1,066.28

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