

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/839****Dated 03/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM BIHARI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 39.800 Bardana Wt : 1.000 39.8-1.0	09042110	1.00	38.80	7147.00	5.00	2773.04
		Total	1	38.800	Total	2773.04	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
62.39	13.87	13.87	6.80	-0.47

Other Charges	96.46
CGST TAX	71.75
SGST TAX	71.75
Net Amount	3013.00

Amount In Words Rupees Three Thousand Thirteen 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%	2,869.97	71.75	71.75

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