

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/137****Dated 16/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NATHULAL SHARMA PAWATA****PAWAT****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : PAWATA****Broker DALAL AGARWAL BROKER****Delivery Address****SHANKAR JI KI CAHKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 239.100 Bardana Wt : 7.000 33.3,37.0,30.2,36.8,29.0,37.5,35.3-7.0	09042110	7.00	232.10	9699.50	5.00	22512.54
		Total	7	232.100	Total	22512.54	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
506.53	112.56	112.56	159.60	0.03

Other Charges	891.28
CGST TAX	585.09
SGST TAX	585.09
Net Amount	24574.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Seventy 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%	23,403.79	585.09	585.09

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