

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/820****Dated 30/08/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAMESH JI (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 38.500 Bardana Wt : 1.000 38.5-1.0	09042110	1.00	37.50	12252.00	5.00	4594.50
2	1MIRCHI Gross Wt : 27.300 Bardana Wt : 1.000 27.3-1.0	09042110	1.00	26.30	7453.30	5.00	1960.22
		Total	2	63.800	Total		6554.72

Other Charges

AADATH MAJDURI ROUND OFF

147.48 11.60 -0.48

Other Charges**158.60****CGST TAX****167.84****SGST TAX****167.84****Net Amount****7049.00****Amount In Words Rupees Seven Thousand Forty Nine 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%	6,713.80	167.84	167.84

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**