

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/886****Dated 12/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TANWAR OIL AND FLOOR KILLS (KUCNAMAN CIT****KUCHAMAN****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter AGARSEN TRANSPORT****Vehicle No****Delivery Station : KUCHAMAN****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 134.400 Bardana Wt : 3.000 45.5,45.7,43.2-3.0	09042110	3.00	131.40	13783.50	5.00	18111.52
		Total	3	131.400	Total	18111.52	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
407.51	90.56	90.56	63.60	0.07

Other Charges	652.30
CGST TAX	469.09
SGST TAX	469.09
Net Amount	19702.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Two 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%	18,763.75	469.09	469.09

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