

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/3518****Dated 02/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIVAM TRADING COMPANY, (D.N.G.)****DEENA NATH JI KI GALI 37****BRAH JI KA CHOWK****CHADPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAMPA7338R1Z1****PAN No. AAMPA7338R****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL AKSHYA JAIN****Delivery Address****KALYAN INDUSTRIES**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 339.200 Bardana Wt : 11.000 33.3,35.0,26.0,36.3,26.5,35.8,26.5,26.5,29.0,37.8,26.5-11.0	09042110	11.00	328.20	14600.30	5.00	47918.18
		Total	11	328.200	Total	47918.18	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1078.16	239.59	239.59	259.60	0.12

Other Charges	1817.06
CGST TAX	1243.38
SGST TAX	1243.38
Net Amount	52222.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Twenty 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%	49,735.12	1,243.38	1,243.38

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