

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/1451****Dated 06/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****ASHIK MAHUWA****MAHUWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 171.800 Bardana Wt : 4.000 43.3,41.8,43.2,43.5-4.0	09042110	4.00	167.80	13375.10	5.00	22443.42
2	1MIRCHI Gross Wt : 73.300 Bardana Wt : 2.000 34.0,39.3-2.0	09042110	2.00	71.30	13783.50	5.00	9827.64
		Total	6	239.100	Total		32271.06

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
726.10	161.36	127.20	-0.02

Other Charges	1014.64
CGST TAX	832.15
SGST TAX	832.15
Net Amount	34950.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Fifty 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%	33,285.72	832.15	832.15

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