

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/62****Dated 05/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PRABHUDAYAL KAILESH CH.BANDIKU****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BALAJI TRANSPORT****Vehicle No****Delivery Station : NONE****Broker DALAL RAMAVTAR JI GUPTA****Delivery Address****BANDIKUI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 101.000 Bardana Wt : 1.000 50.5,50.5-1.0	09103020	2.00	100.00	15800.00	5.00	15800.00
2	1MIRCHI 24.2,24.3	09042110	2.00	48.50	12303.05	5.00	5966.98
		Total	4	148.500	Total	21766.98	

Other Charges

AADATH	MUDDAT	DALALI	BARDANA	MAJDURI	ROUND OFF
134.26	79.00	29.83	50.00	84.80	-0.13

Other Charges

CGST TAX	377.76
SGST TAX	553.63

Net Amount**23252.00****Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty 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
09103020	CGST 2.5%+SGST 2.5%	15,971.40	399.29	399.29
09042110	CGST 2.5%+SGST 2.5%	6,173.47	154.34	154.34

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