

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/3455****Dated 26/02/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAMBABU JI JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GD2882****Delivery Station : NONE****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 87.000 Bardana Wt : 3.000 30.0,30.0,27.0-3.0	09042110	3.00	84.00	9575.00	5.00	8043.00
2	1MIRCHI Gross Wt : 28.800 Bardana Wt : 1.000 28.8-1.0	09042110	1.00	27.80	8675.00	5.00	2411.65
		Total	4	111.800	Total		10454.65

Other Charges

AADATH MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
235.23 122.40 167.28 52.28 -0.44

Other Charges

576.75

CGST TAX

275.80

SGST TAX

275.80

Net Amount**11583.00****Amount In Words Rupees Eleven Thousand Five Hundred Eighty Three 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%	11,031.84	275.80	275.80

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