

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/1488****Dated 07/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SARDARA C\O PAPU MUNNA RUPANGAR****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ32GB4420****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 152.600 Bardana Wt : 5.000 30.3,30.5,30.7,30.8,30.3-5.0	09042110	5.00	147.60	9291.10	5.00	13713.66
		Total	5	147.600	Total	13713.66	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
308.56	68.57	68.57	29.00	0.22

Other Charges	474.92
CGST TAX	354.71
SGST TAX	354.71
Net Amount	14898.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety Eight 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%	14,188.36	354.71	354.71

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