

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/1508****Dated 08/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ABSHIKA JHALANI (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GJ6715****Delivery Station : JAIPUR****Broker DALAL GHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 134.900 Bardana Wt : 5.000 28.5,29.3,27.5,24.3,25.3-5.0	09042110	5.00	129.90	8168.00	5.00	10610.23
		Total	5	129.900	Total	10610.23	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
238.73	53.05	53.05	179.00	0.24

Other Charges	524.07
CGST TAX	278.35
SGST TAX	278.35
Net Amount	11691.00

Amount In Words Rupees Eleven Thousand Six Hundred Ninety One 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%	11,134.06	278.35	278.35

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