

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/232****Dated 30/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAKESH AGARWAL BANDIKUI****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 139.400 Bardana Wt : 4.000 34.0,37.2,33.0,35.2-4.0	09042110	4.00	135.40	11026.80	5.00	14930.29
		Total	4	135.400	Total	14930.29	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
335.93	74.65	92.80	-0.35

Other Charges	503.03
CGST TAX	385.84
SGST TAX	385.84
Net Amount	16205.00

Amount In Words Rupees Sixteen Thousand Two Hundred Five 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%	15,433.67	385.84	385.84

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