

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/219****Dated 29/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAMLESH JI JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GJ4446****Delivery Station : JAIPUR****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.400 Bardana Wt : 5.000 31.2,28.5,26.3,29.7,31.7-5.0	09042110	5.00	142.40	7147.00	5.00	10177.33
2	1MIRCHI Gross Wt : 116.600 Bardana Wt : 5.000 23.3,20.2,23.8,26.0,23.3-5.0	09042110	5.00	111.60	12507.25	5.00	13958.09
		Total	10	254	Total		24135.42

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
543.05	120.68	120.68	58.00	0.27

Other Charges	842.68
CGST TAX	624.45
SGST TAX	624.45
Net Amount	26227.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Twenty Seven 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%	24,977.83	624.45	624.45

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