

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/521****Dated 14/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALMAN JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 78.800 Bardana Wt : 2.000 43.3,35.5-2.0	09042110	2.00	76.80	11128.90	5.00	8547.00
		Total	2	76.800	Total	8547.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
192.31	42.74	42.74	11.60	-0.21

Other Charges	289.18
CGST TAX	220.91
SGST TAX	220.91
Net Amount	9278.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy 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%	8,836.39	220.91	220.91

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