

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/295****Dated 07/05/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SAILANI NAGAR****NAGAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : NAGAR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 106.100 Bardana Wt : 3.000 40.0,31.3,34.8-3.0	09042110	3.00	103.10	13017.75	5.00	13421.30
		Total	3	103.100	Total		13421.30

Other Charges

AADATH	MAJDURI	ROUND OFF
301.98	72.30	-0.36

Other Charges	373.92
CGST TAX	344.89
SGST TAX	344.89
Net Amount	14485.00

Amount In Words Rupees Fourteen Thousand Four Hundred Eighty 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%	13,795.58	344.89	344.89

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