

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/764****Dated 16/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHIYA BROTHERS (SURAJPOLE)****B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0730A1Z2****PAN No. AHIPG0730A****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ****Delivery Address****MAJDURI TOALA 57 BAGA&18 BAGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 519.900 Bardana Wt : 18.000 29.3,29.3,29.0,29.3,29.3,29.3,29.2,29.5,29.5,29.3,29.3,29.0,29.3,28.0,28.5,27.8,28.0,27.0-18.0	09042110	18.00	501.90	4799.72	5.00	24089.79
		Total	18	501.900	Total	24089.79	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
542.02	120.45	120.45	1604.40	0.03

Other Charges	2387.35
CGST TAX	661.93
SGST TAX	661.93
Net Amount	27801.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred 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%	26,477.11	661.93	661.93

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