

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/465****Dated 07/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GIRRAJ GARH UDHYOG JHOTWARA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GD3474****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 261.500 Bardana Wt : 12.000 42.3,48.2,48.8,47.2,45.5,29.5-12.0	09042110	6.00	249.50	13783.50	5.00	34389.83
		Total	6	249.500	Total		34389.83

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
773.77	171.95	171.95	34.80	-0.42

Other Charges	1152.05
CGST TAX	888.56
SGST TAX	888.56
Net Amount	37319.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Nineteen 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%	35,542.30	888.56	888.56

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