

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/507****Dated 12/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH JOSHI (CHURU)****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 171.800 Bardana Wt : 5.000 33.8,35.5,33.7,34.5,34.3-5.0	09042110	5.00	166.80	13273.00	5.00	22139.36
		Total	5	166.800	Total	22139.36	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
498.14	110.70	110.70	106.00	-0.14

Other Charges	825.40
CGST TAX	574.12
SGST TAX	574.12
Net Amount	24113.00

Amount In Words Rupees Twenty Four Thousand One Hundred Thirteen 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%	22,964.90	574.12	574.12

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