

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/245****Dated 02/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALIM C\O PYARELAL KHATIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter****Vehicle No RJ14GJ4602****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 288.800 Bardana Wt : 10.000 29.0,27.5,29.0,29.0,28.5,29.5,29.2,28.8,29.3,29.0-10.0	09042110	10.00	278.80	11231.00	5.00	31312.03
		Total	10	278.800	Total	31312.03	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
704.52	156.56	156.56	58.00	-0.05

Other Charges	1075.59
CGST TAX	809.69
SGST TAX	809.69
Net Amount	34007.00

Amount In Words Rupees Thirty Four Thousand Seven 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%	32,387.67	809.69	809.69

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