

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/164****Dated 22/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHAMADIA BROTHER FATHEPUR****FATHE****Pin : 332301****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABCP1847N1ZL****PAN No. ABCPC1847N****Transporter DHABHAI GOLDEN TRANSPORT****Vehicle No****Delivery Station : FATHEPUR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 80.800 Bardana Wt : 3.000 27.0,28.5,25.3-3.0	09042110	3.00	77.80	18071.70	5.00	14059.78
		Total	3	77.800	Total	14059.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
316.35	70.30	70.30	63.60	-0.35

Other Charges	520.20
CGST TAX	364.51
SGST TAX	364.51
Net Amount	15309.00

Amount In Words Rupees Fifteen Thousand Three Hundred Nine 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%	14,580.33	364.51	364.51

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