

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/2536****Dated 21/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE SHYAM SALES AGENCY(JAIPUR)****SHOP NO. 8MANIYAWAS NEW SANGANER****ROAD, SOHAN NAGAR****JAIPUR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CRGPS0597F1ZE****PAN No. OK****Transporter****Vehicle No RJ23GC6695****Delivery Station : JAIPUR****Broker DALAL MUNNA JI****Delivery Address****SHYAM JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 213.900 Bardana Wt : 6.000 36.8,34.0,34.3,36.7,35.3,36.8-6.0	09042110	6.00	207.90	9189.00	5.00	19103.93
		Total	6	207.900	Total	19103.93	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
429.84	95.52	95.52	184.80	-0.09

Other Charges	805.59
CGST TAX	497.74
SGST TAX	497.74
Net Amount	20905.00

Amount In Words Rupees Twenty Thousand Nine Hundred Five 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%	19,909.61	497.74	497.74

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