

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/1013****Dated 25/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD SHARMA (JAIPUR)****JAIPUR****Pin : 302013 State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 151.400 Bardana Wt : 5.000 30.7,31.5,27.0,31.7,30.5-5.0	09042110	5.00	146.40	16685.30	5.00	24427.28
		Total	5	146.400	Total	24427.28	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
549.61	122.14	122.14	29.00	0.33

Other Charges	823.22
CGST TAX	631.25
SGST TAX	631.25
Net Amount	26513.00

Amount In Words Rupees Twenty Six Thousand Five 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%	25,250.17	631.25	631.25

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