

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/1874****Dated 02/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ALAM C\O ALAM SUBHASH AJAY (RINGAS)****RINGAS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GB1663****Delivery Station : RINGAS****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 183.900 Bardana Wt : 4.000 52.0,42.7,44.0,45.2-4.0	09042110	4.00	179.90	8270.10	5.00	14877.91
		Total	4	179.900	Total	14877.91	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
334.75	74.39	74.39	23.20	0.12

Other Charges	506.85
CGST TAX	384.62
SGST TAX	384.62
Net Amount	16154.00

Amount In Words Rupees Sixteen Thousand One Hundred Fifty Four 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%	15,384.64	384.62	384.62

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