

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/1825****Dated 29/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM SHIVRAM GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GR9391****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.400 Bardana Wt : 5.000 37.2,35.3,39.8,33.8,29.3-5.0	09042110	5.00	170.40	6432.30	5.00	10960.64
2	1MIRCHI Gross Wt : 394.400 Bardana Wt : 8.000 50.3,48.5,48.0,50.3,47.0,47.7,47.3,55.3-8.0	09042110	8.00	386.40	6228.10	5.00	24065.38
		Total	13	556.800	Total		35026.02

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
788.08	175.13	175.13	335.40	0.24

Other Charges	1473.98
CGST TAX	912.50
SGST TAX	912.50
Net Amount	38325.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Twenty 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%	36,499.76	912.50	912.50

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