

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/2145****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SEDHURAM C\O PAPU MUNNA RUPANGARH****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ32GB4420****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.300 Bardana Wt : 5.000 27.3,30.5,27.3,32.5,29.7-5.0	09042110	5.00	142.30	10539.00	5.00	14997.00
2	1MIRCHI Gross Wt : 194.800 Bardana Wt : 5.000 44.0,34.3,42.3,33.0,41.2-5.0	09042110	5.00	189.80	9291.10	5.00	17634.51
		Total	10	332.100	Total		32631.51

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
396.78	163.16	163.16	58.00	-0.25

Other Charges	780.85
CGST TAX	835.32
SGST TAX	835.32
Net Amount	35083.00

Amount In Words Rupees Thirty Five Thousand Eighty Three 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%	33,412.61	835.32	835.32

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