

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/1020****Dated 26/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAVI C/O RAVI (CHANDPOLE)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 603.400 Bardana Wt : 23.000 25.8,26.0,27.8,25.5,25.0,25.5,25.0,25.3,25.7,25.7,25.5,25.3,25.5,25.7,25.0,25.2,25.3,25.7,27.2,28.3,28.7,29.2,29.5-23.0	09042110	23.00	580.40	6942.80	5.00	40296.01
		Total	23	580.400	Total		40296.01

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
906.66	201.48	201.48	547.40	0.31

Other Charges	1857.33
CGST TAX	1053.83
SGST TAX	1053.83
Net Amount	44261.00

Amount In Words Rupees Forty Four Thousand Two Hundred Sixty One 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%	42,153.03	1,053.83	1,053.83

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