

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/1590****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BADRINARAYAN MADHOLAL&BROTHERS,SURAJPOLE****B-9****SURAJPOLE ANAJ MANDI****SURAJPOLE BAZAR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 01412640480, 9214592699****GSTIN : 08AAJFB5222E1ZS****PAN No. AAJFB5222E****Transporter****Vehicle No RJ14GR2758****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 295.100 Bardana Wt : 7.000 43.0,44.7,42.7,39.7,42.7,42.8,39.5-7.0	09042110	7.00	288.10	13273.00	5.00	38239.51
		Total	7	288.100	Total	38239.51	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
860.39	191.20	191.20	40.60	-0.04

Other Charges	1283.35
CGST TAX	988.07
SGST TAX	988.07
Net Amount	41499.00

Amount In Words Rupees Forty One Thousand Four Hundred Ninety Nine 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%	39,522.90	988.07	988.07

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