

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/2074****Dated 13/12/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

RADHESHYAM JI (VIDHADHAR NAGAR)**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GH4247**Delivery Station : **JAIPUR**Broker **DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 308.700 Bardana Wt : 8.000 37.3,37.7,37.0,39.0,42.0,37.8,39.2,38.7-8.0	09042110	8.00	300.70	6126.00	5.00	18420.88
		Total	8	300.700	Total	18420.88	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
414.47	92.10	92.10	46.40	-0.25

Other Charges	644.82
CGST TAX	476.65
SGST TAX	476.65
Net Amount	20019.00

Amount In Words **Rupees Twenty Thousand Nineteen 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%	19,065.95	476.65	476.65

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