

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/996****Dated 24/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJENDAR JAHALANI SHA.NAGAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****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 : 440.200 Bardana Wt : 15.000 26.0,26.2,28.2,33.0,29.8,31.5,28.0,29.7,27.3,27.8,27.3,33.5,31.5,31.2,29.2-15.0	09042110	15.00	425.20	5334.72	5.00	22683.23
		Total	15	425.200	Total	22683.23	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
510.37	113.42	417.00	-0.22

Other Charges	1040.57
CGST TAX	593.10
SGST TAX	593.10
Net Amount	24910.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Ten 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%	23,724.02	593.10	593.10

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