

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/1858****Dated 30/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE DADEE MAA ENTERPRISES (MANDI)****RAJDHANI KRISHI UPAJ MANDI****ROAD NO. 9 VKI AREA****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABTFS7733C1ZR****PAN No. ABTFS7733C****Transporter****Vehicle No RJ14GE7436****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 449.200 Bardana Wt : 12.000 41.0,37.2,37.3,36.7,33.7,34.8,38.5,39.0,39.0,36.0,37.8,38.2-12.0	09042110	12.00	437.20	11231.00	5.00	49101.93
		Total	12	437.200	Total		49101.93

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1104.79	245.51	245.51	69.60	0.30

Other Charges	1665.71
CGST TAX	1269.18
SGST TAX	1269.18
Net Amount	53306.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Six 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%	50,767.34	1,269.18	1,269.18

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