

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/2190****Dated 20/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SIDDHI VINAYAK MARKETING****LUNIWAS****Pin :****State : Rajasthan****Code : 08****Phone : 22.06.2022 KO CHANGE****GSTIN : UnRegistered****PAN No. AKWPB3865C****Transporter****Vehicle No RJ23GB3403****Delivery Station : LUNIWAS****Broker DALAL ASHISH BANSAL****Delivery Address****RAJJAK KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 854.800 Bardana Wt : 20.000 41.5,43.0,39.0,43.2,44.5,42.0,41.0,44.0,49.8,43.5,44.0,46.3,38.0,40.3,40.5,43.0,50.5,42.5,40.0,38.2-20.0	09042110	20.00	834.80	7657.50	5.00	63924.81
		Total	20	834.800	Total		63924.81

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1438.31	319.62	319.62	116.00	-0.28

Other Charges	2193.27
CGST TAX	1652.96
SGST TAX	1652.96
Net Amount	69424.00

Amount In Words Rupees Sixty Nine Thousand Four Hundred Twenty Four 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%	66,118.36	1,652.96	1,652.96

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