

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/1588****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAMAL GEHLOT (RIYA BADI) NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone : 8104503951,****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GK0371****Delivery Station : NAGOR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 646.300 Bardana Wt : 15.000 43.3,48.0,41.2,41.8,44.5,44.3,40.3,45.8,41.0,48.0,43.0,39.7,43.2,39.7,42.5-15.0	09042110	15.00	631.30	13783.50	5.00	87015.24
		Total	15	631.300	Total	87015.24	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
1957.84	435.08	87.00	0.08

Other Charges	2480.00
CGST TAX	2237.38
SGST TAX	2237.38
Net Amount	93970.00

Amount In Words Rupees Ninety Three Thousand Nine Hundred Seventy 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%	89,495.16	2,237.38	2,237.38

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