

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/1224****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LUKMAN (COTIKHATU)****CHOTIKHATU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ21GA3877****Delivery Station : CHOTIKHATU****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 738.400 Bardana Wt : 27.500 29.1,29.7,29.7,29.2,29.1,29.5,29.5,29.6,29.9,29.7,29.9,29.4,29.1,29.3,29.5,29.5,29.2,29.9,29.7,30.1,30.0,29.5,30.0,28.9,29.4-27.5	09042110	25.00	710.90	11080.85	5.00	78773.76
		Total	25	710.900	Total	78773.76	

Other Charges

AADATH MAJDURI ROUND OFF
1772.41 230.00 0.03

Other Charges	2002.44
CGST TAX	2019.40
SGST TAX	2019.40
Net Amount	84815.00

Amount In Words Rupees Eighty Four Thousand Eight Hundred Fifteen 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%	80,776.17	2,019.40	2,019.40

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