

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/1807****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MOHAN (SAPOTRA)****SAPOTARA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ25GA7094****Delivery Station : SAPOTARA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 469.300 Bardana Wt : 16.000 27.5,26.7,31.0,28.3,29.3,29.7,33.3,28.7,30.2,25.5,28.8,25.5,32.0,29.8,32.3,30.7-16.0	09042110	16.00	453.30	4900.80	5.00	22215.33
		Total	16	453.300	Total	22215.33	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
499.84	111.08	92.80	-0.01

Other Charges	703.71
CGST TAX	572.98
SGST TAX	572.98
Net Amount	24065.00

Amount In Words Rupees Twenty Four Thousand Sixty Five 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%	22,919.05	572.98	572.98

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