

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/1233****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAFIK BHAI (CHOTI KHATU)****CHOTIKHATU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ21GA1389****Delivery Station : CHOTIKHATU****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 675.200 Bardana Wt : 27.500 27.5,27.3,26.7,28.2,24.6,27.6,29.5,27.2,27.9,26.8,26.7,26.1,27.2,26.2,27.8,24.8,27.2,27.2,27.6,28.1,25.0,27.1,29.1,27.6,24.2-27.5	09042110	25.00	647.70	12300.00	5.00	79667.10
		Total	25	647.700	Total		79667.10

Other Charges

AADATH MAJDURI ROUND OFF
1792.51 230.00 -0.09

Other Charges

2022.42

CGST TAX

2042.24

SGST TAX

2042.24

Net Amount**85774.00****Amount In Words Rupees Eighty Five Thousand Seven Hundred Seventy 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%	81,689.61	2,042.24	2,042.24

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