

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/1654****Dated 18/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****ASHIK MAHUWA****MAHUWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 133.300 Bardana Wt : 4.000 31.5,33.5,34.0,34.3-4.0	09042110	4.00	129.30	12762.50	5.00	16501.91
		Total	4	129.300	Total	16501.91	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
371.29	82.51	23.20	0.15

Other Charges	477.15
CGST TAX	424.47
SGST TAX	424.47
Net Amount	17828.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Twenty Eight 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%	16,978.91	424.47	424.47

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