

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/1629****Dated 16/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****KANHA (MANOHARPUR)****MANOHARPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : MANOHARPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 112.400 Bardana Wt : 3.000 38.0,34.2,40.2-3.0	09042110	3.00	109.40	10924.70	5.00	11951.62
		Total	3	109.400	Total	11951.62	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
268.91	59.76	17.40	0.43

Other Charges	346.50
CGST TAX	307.44
SGST TAX	307.44
Net Amount	12913.00

Amount In Words Rupees Twelve Thousand Nine Hundred Thirteen 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%	12,297.69	307.44	307.44

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