

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/1791****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAHISH C\O DAULAT (SHIVA JI NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GB3403****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 296.900 Bardana Wt : 8.000 35.2,38.0,37.5,37.8,39.8,37.8,34.3,36.5-8.0	09042110	8.00	288.90	12354.10	5.00	35690.99
		Total	8	288.900	Total	35690.99	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
803.05	178.45	178.45	46.40	-0.20

Other Charges	1206.15
CGST TAX	922.43
SGST TAX	922.43
Net Amount	38742.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Forty Two 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%	36,897.34	922.43	922.43

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