

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/2220****Dated 24/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****DHARA SINGH (SAPOTRA)****SAPOTARA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : SAPOTARA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 348.000 Bardana Wt : 10.000 25.7,39.7,33.5,36.8,33.3,35.7,36.0,34.8,34.5,38.0-10.0	09042110	10.00	338.00	8869.75	5.00	29979.76
2	1MIRCHI Gross Wt : 90.000 Bardana Wt : 2.000 46.0,44.0-2.0	09042110	2.00	88.00	10904.57	5.00	9596.02
		Total	12	426	Total	39575.78	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
215.91	197.88	69.60	-0.13

Other Charges	483.26
CGST TAX	1001.48
SGST TAX	1001.48
Net Amount	42062.00

Amount In Words Rupees Forty Two Thousand Sixty 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%	40,059.17	1,001.48	1,001.48

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