

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/1729****Dated 22/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM SHIVRAM GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GJ6715****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 358.800 Bardana Wt : 10.000 33.0,29.5,32.8,38.5,41.5,32.5,30.3,43.7,43.0,34.0-10.0	09042110	10.00	348.80	8348.00	5.00	29117.82
		Total	10	348.800	Total	29117.82	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
145.59	145.59	238.00	-0.36

Other Charges	528.82
CGST TAX	741.18
SGST TAX	741.18
Net Amount	31129.00

Amount In Words Rupees Thirty One Thousand One Hundred Twenty Nine 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%	29,647.00	741.18	741.18

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