

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/2022****Dated 10/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****PRATAP SINGH (CHAPPARI MERTHA)****MARTA****Pin :****State : Rajasthan****Code : 08****Phone : 9660366444****GSTIN : UnRegistered****Transporter MEERA TRANSPORT****Vehicle No****Delivery Station : MARTA****Broker DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 84.000 Bardana Wt : 2.000 46.5,37.5-2.0	09042110	2.00	82.00	12835.05	5.00	10524.74
2	1MIRCHI Gross Wt : 38.500 Bardana Wt : 1.000 38.5-1.0	09042110	1.00	37.50	15417.10	5.00	5781.41
		Total	3	119.500	Total	16306.15	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
130.08	81.53	72.30	0.44

Other Charges

284.35

CGST TAX

414.75

SGST TAX

414.75

Net Amount**17420.00****Amount In Words Rupees Seventeen Thousand Four Hundred Twenty 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%	16,590.06	414.75	414.75

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