

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/1705****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOPIAL KANHEYALAL TONK****TONK****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GG4809****Delivery Station : TONK****Broker DALAL WITHOUT NAME****Delivery Address****GOPAL JI KI HCHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 557.000 Bardana Wt : 15.000 37.8,38.5,36.7,34.5,36.0,36.3,35.8,35.0,38.2,36.2,37.7,33.8,42.5,36.3,41.7-15.0	09042110	15.00	542.00	15417.10	5.00	83560.68
		Total	15	542	Total		83560.68

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1880.12	417.80	417.80	537.00	-0.08

Other Charges	3252.64
CGST TAX	2170.34
SGST TAX	2170.34
Net Amount	91154.00

Amount In Words Rupees Ninety One Thousand One Hundred Fifty Four 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%	86,813.40	2,170.34	2,170.34

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