

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/2048****Dated 11/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KUMUD KUMAR SHARMA CHURU****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 357.300 Bardana Wt : 10.000 32.5,31.8,34.8,33.8,40.5,39.2,34.0,38.5,38.0,34.2-10.0	09042110	10.00	347.30	6636.55	5.00	23048.74
		Total	10	347.300	Total	23048.74	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
518.60	115.24	115.24	212.00	-0.32

Other Charges	960.76
CGST TAX	600.25
SGST TAX	600.25
Net Amount	25210.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Ten 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%	24,009.82	600.25	600.25

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