

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/1964****Dated 05/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SIKANDAR (NAI KI THARI)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GB3403****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 768.300 Bardana Wt : 24.000 33.5,22.0,25.7,31.8,31.2,36.0,34.2,31.0,32.7,34.8,31.0,30.8,32.7,30.0,32.8,35.8,30.2,35.0,31.3,36.3,33.2,33.5,29.0,33.8-24.0	09042110	24.00	744.30	9291.10	5.00	69153.66
		Total	24	744.300	Total	69153.66	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1555.96	345.77	345.77	139.20	-0.38

Other Charges	2386.32
CGST TAX	1788.51
SGST TAX	1788.51
Net Amount	75117.00

Amount In Words Rupees Seventy Five Thousand One Hundred Seventeen 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%	71,540.36	1,788.51	1,788.51

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