

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/1321****Dated 22/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMKISHAN C/O NEHA (ATAL MANDI)****ATELI MANDI****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter JAIPUR NEEMRANA GOLDEN****Vehicle No****Delivery Station : ATELI MANDI****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 139.600 Bardana Wt : 4.000 36.0,34.8,33.5,35.3-4.0	09042110	4.00	135.60	8169.02	5.00	11077.19
2	1MIRCHI Gross Wt : 210.200 Bardana Wt : 6.000 33.7,33.7,40.3,39.0,26.5,37.0-6.0	09042110	6.00	204.20	15315.00	5.00	31273.23
		Total	10	339.800	Total		42350.42

Other Charges

AADATH MAJDURI ROUND OFF

952.89 212.00 -0.07

Other Charges

1164.82

IGST TAX

2175.76

Net Amount**45691.00****Amount In Words Rupees Forty Five Thousand Six Hundred Ninety One 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		IGST Value
09042110	IGST 5.0%	43,515.31		2,175.76

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