

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/2200****Dated 23/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJESH KIRANA STORE BABAHARISH****Jaipur****Pin :****State : Rajasthan****Code : 08****Phone : ARZPS2232A,****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GC6695****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 601.400 Bardana Wt : 15.000 38.5,40.0,37.8,37.5,39.8,43.3,41.5,38.2,40.3,42.0,43.5,40.7,37.3,41.0,40.0-15.0	09042110	15.00	586.40	11154.43	5.00	65409.58
2	1MIRCHI Gross Wt : 376.600 Bardana Wt : 9.000 41.0,43.0,42.3,44.5,38.5,42.3,40.0,44.0,41.0-9.0	09042110	9.00	367.60	9189.00	5.00	33778.76
		Total	24	954	Total	99188.34	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2231.74	495.94	495.94	571.20	-0.32

Other Charges	3794.50
CGST TAX	2574.58
SGST TAX	2574.58
Net Amount	108132.00

Amount In Words Rupees One Lakh Eight Thousand One Hundred Thirty Two 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%	102,983.16	2,574.58	2,574.58

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