

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/1635

Dated 16/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAHUL (MUHAWANA)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|----------|----------|---------|
| 1 | 1MIRCHI Gross Wt : 55.900 Bardana Wt : 2.000 27.7,28.2-2.0 | 09042110 | 2.00 | 53.90 | 12762.50 | 5.00 | 6878.99 |
| | | Total | 2 | 53.900 | Total | 6878.99 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 154.78 | 34.39 | 11.60 | 0.26 |

| | |
|-------------------|----------------|
| Other Charges | 201.03 |
| CGST TAX | 176.99 |
| SGST TAX | 176.99 |
| Net Amount | 7434.00 |

Amount In Words **Rupees Seven Thousand Four Hundred Thirty 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% | 7,079.76 | 176.99 | 176.99 |

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