

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/1837****Dated 30/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DEV TRADING CO****NADBAI****Pin : 321602****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARCPG0962E1Z5****PAN No. ARCPG0962E****Transporter****Vehicle No RJ29GB0274****Delivery Station : NADBAI****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 569.900 Bardana Wt : 12.000 42.8,47.0,48.2,49.3,49.0,48.3,48.5,48.5,48.8,47.5,44.0,48.0-12.0	09042110	12.00	557.90	7453.30	5.00	41581.96
		Total	12	557.900	Total	41581.96	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
935.59	207.91	207.91	69.60	-0.11

Other Charges	1420.90
CGST TAX	1075.07
SGST TAX	1075.07
Net Amount	45153.00

Amount In Words Rupees Forty Five Thousand One Hundred Fifty Three 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%	43,002.97	1,075.07	1,075.07

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