

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/2152****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SAI MASALE WALE(BHARATPUR)****SHREE SAI MASALEBHARATPUR, BEHIND****R.K. MARBLE, CIRCULAR ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEOFS6095R1ZQ****PAN No. AJLPL2817N****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 973.400 Bardana Wt : 25.000 38.3,36.5,39.7,43.2,42.0,43.7,37.3,38.0,34.3,36.0,39.7,39.2,40.3,45.2,39.0,36.3,41.8,39.3,36.8,37.0,40.2,39.0,36.0,37.3,37.3-25.0	09042110	25.00	948.40	8556.70	5.00	81151.74
		Total	25	948.400	Total	81151.74	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
405.76	405.76	530.00	0.08

Other Charges	1341.60
CGST TAX	2062.33
SGST TAX	2062.33
Net Amount	86618.00

Amount In Words Rupees Eighty Six Thousand Six Hundred Eighteen 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%	82,493.26	2,062.33	2,062.33

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