

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/1777****Dated 27/11/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

GHIYA BROTHERS (SURAJPOLE)**B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08**

Phone :

GSTIN : 08AHIPG0730A1Z2**PAN No. AHIPG0730A**

Transporter

Vehicle No **RJ47GA4457**Delivery Station : **JAIPUR**Broker **DALAL GHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 394.100 Bardana Wt : 11.000 32.0,36.2,34.0,40.3,33.2,38.7,37.0,31.8,37.3,38.8,34.8-11.0	09042110	11.00	383.10	9725.03	5.00	37256.59
		Total	11	383.100	Total	37256.59	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
838.27	186.28	186.28	283.80	0.22

Other Charges	1494.85
CGST TAX	968.78
SGST TAX	968.78
Net Amount	40689.00

Amount In Words **Rupees Forty Thousand Six Hundred Eighty Nine 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%	38,751.22	968.78	968.78

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