

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/1779****Dated 27/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MUKESH JAIPUR****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 : 137.100 Bardana Wt : 4.000 35.0,33.8,32.3,36.0-4.0 | 09042110 | 4.00 | 133.10 | 10210.00 | 5.00 | 13589.51 |
| | | Total | 4 | 133.100 | Total | 13589.51 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 305.76 | 67.95 | 23.20 | 0.26 |

| | |
|-------------------|-----------------|
| Other Charges | 397.17 |
| CGST TAX | 349.66 |
| SGST TAX | 349.66 |
| Net Amount | 14686.00 |

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Six 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% | 13,986.42 | 349.66 | 349.66 |

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