

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/2018****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MOHAMADD SAFI(GANGAPUR)****GANGAPUR****Pin :****State : Rajasthan****Code : 08****Phone : 8058561836****GSTIN : UnRegistered****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : GANGAPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 290.800 Bardana Wt : 8.000 35.3,35.0,39.0,33.8,35.0,34.7,40.7,37.3-8.0	09042110	8.00	282.80	11478.50	5.00	32461.20
		Total	8	282.800	Total	32461.20	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
162.31	162.31	192.80	0.44

Other Charges	517.86
CGST TAX	824.47
SGST TAX	824.47
Net Amount	34628.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty Eight 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%	32,978.62	824.47	824.47

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