

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/903****Dated 13/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM JI (VIDHADHAR NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 664.000 Bardana Wt : 25.000 26.5,26.2,26.5,26.5,25.8,27.5,26.7,26.8,26.5,26.5,25.5,26.5,26.0,26.8,25.7,26.8,27.0,27.0,26.8,26.5,26.5,27.0,26.5,26.7,27.2-25.0	09042110	25.00	639.00	5718.62	5.00	36541.98
		Total	25	639	Total		36541.98

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
822.19	182.71	182.71	645.00	-0.31

Other Charges	1832.30
CGST TAX	959.36
SGST TAX	959.36
Net Amount	40293.00

Amount In Words Rupees Forty Thousand Two Hundred Ninety 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%	38,374.59	959.36	959.36

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