

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/1750****Dated 23/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHAKIL (KHATIPURA)****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 : 415.800 Bardana Wt : 10.000 38.0,40.5,38.8,40.5,41.8,41.7,45.2,45.5,40.0,43.8-10.0	09042110	10.00	405.80	11588.35	5.00	47025.52
2	1MIRCHI Gross Wt : 238.500 Bardana Wt : 5.000 45.2,48.8,46.0,46.2,52.3-5.0	09042110	5.00	233.50	11588.35	5.00	27058.80
		Total	15	639.300	Total	74084.32	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1666.89	370.42	87.00	-0.07

Other Charges	2124.24
CGST TAX	1905.22
SGST TAX	1905.22
Net Amount	80019.00

Amount In Words **Rupees Eighty Thousand Nineteen 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%	76,208.63	1,905.22	1,905.22

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