

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/2180****Dated 19/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJESH TRADERS CHANDPOLE****CHANDPOLE****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GK0517****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 102.100 Bardana Wt : 3.000 33.8,35.0,33.3-3.0	09042110	3.00	99.10	11128.90	5.00	11028.74
		Total	3	99.100	Total	11028.74	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
248.15	55.14	55.14	17.40	0.21

Other Charges	376.04
CGST TAX	285.11
SGST TAX	285.11
Net Amount	11975.00

Amount In Words Rupees Eleven Thousand Nine Hundred Seventy Five 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%	11,404.57	285.11	285.11

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