

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/1787****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SEDHURAM C\O PAPU MUNNA RUPANGARH****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 367.900 Bardana Wt : 10.000 37.5,38.0,39.0,36.2,39.7,37.2,32.8,37.5,34.0,36.0-10.0	09042110	10.00	357.90	11231.00	5.00	40195.75
2	1MIRCHI Gross Wt : 144.700 Bardana Wt : 4.000 38.5,34.0,35.0,37.2-4.0	09042110	4.00	140.70	11231.00	5.00	15802.02
		Total	14	498.600	Total		55997.77

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1259.95	279.99	279.99	81.20	0.16

Other Charges	1901.29
CGST TAX	1447.47
SGST TAX	1447.47
Net Amount	60794.00

Amount In Words Rupees Sixty Thousand Seven Hundred Ninety Four 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%	57,898.90	1,447.47	1,447.47

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