

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/1058****Dated 30/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGRAM (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 254.100 Bardana Wt : 6.000 41.5,42.3,42.8,41.8,41.2,44.5-6.0	09042110	6.00	248.10	14396.10	5.00	35716.72
		Total	6	248.100	Total	35716.72	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
803.63	178.58	178.58	127.20	0.05

Other Charges	1288.04
CGST TAX	925.12
SGST TAX	925.12
Net Amount	38855.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty 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%	37,004.71	925.12	925.12

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