

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/2191****Dated 21/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SIDDHI VINAYAK MARKETING****LUNIWAS****Pin :****State : Rajasthan****Code : 08****Phone : 22.06.2022 KO CHANGE****GSTIN : UnRegistered****PAN No. AKWPB3865C****Transporter****Vehicle No RJ23GB3403****Delivery Station : LUNIWAS****Broker DALAL ASHISH BANSAL****Delivery Address****RAJJAK KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,776.200 Bardana Wt : 43.000 44.5,41.0,40.2,40.2,42.0,40.2,40.0,44.2,39.3,42.5,38.0,40.5,41.8,38.5,41.0,43.7,42.5,39.8,42.5,39.8,46.5,41.5,39.5,40.2,43.3,42.0,37.0,40.5,42.0,40.5,41.5,39.3,40.0,43.3,48.0,44.5,38.0,43.8,40.0,41.8,40.3,41.0,39.5-43.0	09042110	43.00	1733.20	7657.50	5.00	132719.79
		Total	43	,733.200	Total	132719.79	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2986.20	663.60	663.60	249.40	0.29

Other Charges	4563.09
CGST TAX	3432.06
SGST TAX	3432.06
Net Amount	144147.00

Amount In Words Rupees One Lakh Forty Four Thousand One Hundred Forty Seven 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%	137,282.59	3,432.06	3,432.06

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