

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/1487****Dated 07/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PAPPU C\O PAPPU MUNNA RUPANGARH****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ32GB4420****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 567.200 Bardana Wt : 15.000 36.5,36.8,39.0,33.0,38.5,40.0,38.3,34.0,39.0,36.7,37.5,42.0,39.2,39.0,37.7-15.0	09042110	15.00	552.20	11231.00	5.00	62017.58
		Total	15	552.200	Total		62017.58

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1395.40	310.09	310.09	87.00	-0.16

Other Charges	2102.42
CGST TAX	1603.00
SGST TAX	1603.00
Net Amount	67326.00

Amount In Words Rupees Sixty Seven Thousand Three Hundred Twenty Six 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%	64,120.16	1,603.00	1,603.00

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