

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/1036****Dated 27/09/2024****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 : 550.500 Bardana Wt : 13.000 42.8,42.8,43.5,43.0,38.5,42.8,42.8,41.0,42.3,43.5,43.2,42.3,42.0-13.0	09042110	13.00	537.50	14396.10	5.00	77379.04
		Total	13	537.500	Total	77379.04	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1741.03	386.90	386.90	275.60	0.05

Other Charges	2790.48
CGST TAX	2004.24
SGST TAX	2004.24
Net Amount	84178.00

Amount In Words Rupees Eighty Four Thousand One Hundred Seventy Eight 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%	80,169.47	2,004.24	2,004.24

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