

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/1995****Dated 07/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANARAM C\O ALAM SUBHASH (RINGAS)****RINGAS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No****Delivery Station : RINGAS****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 49.500 Bardana Wt : 1.000 49.5-1.0	09042110	1.00	48.50	8270.10	5.00	4011.00
2	1MIRCHI Gross Wt : 556.500 Bardana Wt : 13.000 47.0,40.8,43.5,42.7,45.5,32.7,47.3,42.5,41.8,44.0,48.0,42.5,38.2-13.0	09042110	13.00	543.50	6968.32	5.00	37872.82
		Total	14	592	Total		41883.82

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
942.39	209.42	209.42	81.20	0.43

Other Charges	1442.86
CGST TAX	1083.16
SGST TAX	1083.16
Net Amount	45493.00

Amount In Words Rupees Forty Five Thousand Four Hundred Ninety Three 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%	43,326.25	1,083.16	1,083.16

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