

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/1739****Dated 22/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GUPTA TRADERS (PAHADI)****PADHAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter AGARWAL TRANSPORT CO(LAX****Vehicle No****Delivery Station : PADHAI****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 525.800 Bardana Wt : 13.000 38.3,37.3,40.5,43.3,41.7,40.7,42.0,40.0,39.0,45.7,40.0,40.3,37.0-13.0	09042110	13.00	512.80	7351.20	5.00	37696.95
		Total	13	512.800	Total	37696.95	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
848.18	188.48	188.48	275.60	0.43

Other Charges	1501.17
CGST TAX	979.94
SGST TAX	979.94
Net Amount	41158.00

Amount In Words Rupees Forty One Thousand One Hundred Fifty 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%	39,197.69	979.94	979.94

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