

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/1542****Dated 13/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SIKANDAR C\O NASRU NAI KI THARI****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GD8386****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 350.600 Bardana Wt : 9.000 39.5,39.3,41.0,41.3,39.0,36.0,32.5,41.5,40.5-9.0	09042110	9.00	341.60	11231.00	5.00	38365.10
2	1MIRCHI Gross Wt : 263.800 Bardana Wt : 7.000 35.3,36.5,39.5,40.7,39.0,35.3,37.5-7.0	09042110	7.00	256.80	11231.00	5.00	28841.21
		Total	16	598.400	Total		67206.31

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1512.14	336.04	336.04	92.80	-0.49

Other Charges	2276.53
CGST TAX	1737.08
SGST TAX	1737.08
Net Amount	72957.00

Amount In Words Rupees Seventy Two Thousand Nine Hundred Fifty 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%	69,483.33	1,737.08	1,737.08

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