

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/1304****Dated 21/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI RAJESH & COMPANY (SURAJPOLE)****BH-15****SURAJPOLE****ANAJ MANDI****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 2640952,****GSTIN : 08AAEFS2023F1ZL****PAN No. AAEFS2023F****Transporter RJ32GB4264****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 712.300 Bardana Wt : 20.000 34.3,32.0,35.0,32.3,34.5,35.8,35.0,41.5,39.3,34.0,31.3,33.3,38.2,36.3,39.2,34.3,42.0,35.3,34.0,34.7-20.0	09042110	20.00	692.30	17969.60	5.00	124403.54
		Total	20	692.300	Total		124403.54

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2799.08	622.02	622.02	116.00	0.20

Other Charges	4159.32
CGST TAX	3214.07
SGST TAX	3214.07
Net Amount	134991.00

Amount In Words Rupees One Lakh Thirty Four Thousand Nine Hundred Ninety One 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%	128,562.66	3,214.07	3,214.07

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