

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/1997****Dated 07/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PANDU C\O ALAM SUBHASH AJAY (RINGAS)****RINGAS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : RINGAS****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 575.600 Bardana Wt : 14.000 45.7,40.2,43.5,40.3,42.5,40.2,44.3,33.8,40.5,44.0,42.8,36.0,39.3,42.5-14.0	09042110	14.00	561.60	6968.32	5.00	39134.09
		Total	14	561.600	Total	39134.09	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
880.52	195.67	195.67	81.20	0.49

Other Charges	1353.55
CGST TAX	1012.18
SGST TAX	1012.18
Net Amount	42512.00

Amount In Words Rupees Forty Two Thousand Five Hundred Twelve 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%	40,487.15	1,012.18	1,012.18

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