

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/1860****Dated 30/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAFIK, NAGAR(9602383324)****NAGAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : NAGAR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 579.300 Bardana Wt : 12.000 50.0,44.3,46.8,49.7,49.3,50.2,45.8,49.0,47.7,49.0,51.0,46.5-12.0	09042110	12.00	567.30	11588.35	5.00	65740.71
		Total	12	567.300	Total	65740.71	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1479.17	328.70	328.70	254.40	-0.26

Other Charges	2390.71
CGST TAX	1703.29
SGST TAX	1703.29
Net Amount	71538.00

Amount In Words Rupees Seventy One Thousand Five Hundred Thirty 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%	68,131.68	1,703.29	1,703.29

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