

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/1640****Dated 16/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BADRI NARAIN MADHOLAL &COMPANY (CC)****SHOP NO.193****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : GAT DATE 02.10.2019****GSTIN : 08AADFB6825B1ZT****PAN No. AADFB6825B****Transporter****Vehicle No RJ14GL5647****Delivery Station : JAIPUR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 196.300 Bardana Wt : 6.000 34.5,28.0,30.3,25.2,37.0,41.3-6.0	09042110	6.00	190.30	18888.50	5.00	35944.82
		Total	6	190.300	Total	35944.82	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
808.76	179.72	179.72	34.80	-0.22

Other Charges	1202.78
CGST TAX	928.70
SGST TAX	928.70
Net Amount	39005.00

Amount In Words Rupees Thirty Nine Thousand Five 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%	37,147.82	928.70	928.70

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