

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/1806****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHARA SINGH (SAPOTARA)****SAPOTARA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ25GA7094****Delivery Station : SAPOTARA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 524.200 Bardana Wt : 18.000 30.3,29.3,28.3,30.5,30.0,31.7,28.8,27.5,29.2,30.0,29.0,29.5,29.7,26.7,25.5,26.2,33.0,29.0-18.0	09042110	18.00	506.20	4900.80	5.00	24807.85
		Total	18	506.200	Total	24807.85	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
558.18	124.04	104.40	-0.19

Other Charges	786.43
CGST TAX	639.86
SGST TAX	639.86
Net Amount	26874.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Seventy Four 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%	25,594.47	639.86	639.86

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