

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/1223****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SABBER(CHOTI KHATU)****CHOTIKHATU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ21GA3877****Delivery Station : CHOTIKHATU****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 731.400 Bardana Wt : 27.500 29.9,30.3,29.4,29.6,29.4,29.9,29.3,29.3,29.1,29.3,29.4,30.5,29.6,29.6,28.7,29.7,29.3,29.5,29.6,29.9,29.4,29.8,22.5,29.8,28.6-27.5	09042110	25.00	703.90	11080.85	5.00	77998.10
		Total	25	703.900	Total	77998.10	

Other Charges

AADATH MAJDURI ROUND OFF

1754.96 230.00 -0.22

Other Charges

1984.74

CGST TAX

1999.58

SGST TAX

1999.58

Net Amount**83982.00****Amount In Words Rupees Eighty Three Thousand Nine Hundred Eighty Two 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%	79,983.06	1,999.58	1,999.58

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