

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/1899****Dated 03/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****PANDU MUHANA MANDI****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 166.500 Bardana Wt : 6.000 27.2,28.0,28.2,28.2,27.7,27.2-6.0	09042110	6.00	160.50	12252.00	5.00	19664.46
		Total	6	160.500	Total		19664.46

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
442.45	98.32	34.80	-0.03

Other Charges	575.54
CGST TAX	506.00
SGST TAX	506.00
Net Amount	21252.00

Amount In Words Rupees Twenty One Thousand Two Hundred Fifty 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%	20,240.03	506.00	506.00

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