

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/2209****Dated 23/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHIMRAJ (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****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 : 45.500 Bardana Wt : 1.000 45.5-1.0	09042110	1.00	44.50	9699.50	5.00	4316.28
2	1MIRCHI Gross Wt : 94.300 Bardana Wt : 2.000 43.5,50.8-2.0	09042110	2.00	92.30	9699.50	5.00	8952.64
		Total	3	136.800	Total		13268.92

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
298.55	66.34	17.40	0.23

Other Charges

382.52

CGST TAX

341.28

SGST TAX

341.28

Net Amount**14334.00****Amount In Words Rupees Fourteen Thousand Three Hundred Thirty 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%	13,651.21	341.28	341.28

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