

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/971****Dated 21/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHAGU C\O PAPU MUNNA RUPANGARH****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter SHRI RAM TRANSPORT****Vehicle No****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 324.400 Bardana Wt : 10.000 36.0,30.8,28.0,42.8,32.5,35.2,31.0,27.8,32.3,28.0-10.0	09042110	10.00	314.40	9699.50	5.00	30495.23
		Total	10	314.400	Total	30495.23	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
686.14	152.48	152.48	212.00	-0.25

Other Charges	1202.85
CGST TAX	792.46
SGST TAX	792.46
Net Amount	33283.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty Three 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%	31,698.33	792.46	792.46

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