

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/1704****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GIRRAJ GARH UDHYOG JHOTWARA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ22GC6695****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 438.700 Bardana Wt : 11.000 40.0,39.9,40.0,40.2,40.0,40.0,39.8,39.2,39.8,40.0,39.8-11.0	09042110	11.00	427.70	7363.18	5.00	31492.32
		Total	11	427.700	Total	31492.32	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
157.46	157.46	338.80	-0.34

Other Charges	653.38
CGST TAX	803.65
SGST TAX	803.65
Net Amount	33753.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Fifty 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%	32,146.04	803.65	803.65

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