

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/2146****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DIVYANSH TRADING COMPANY(RATANGARH)****Rajaldesar-Rajaldesar, TEHSIL****RATANGARH****RAJALDESAR****Pin : 331802****State : Rajasthan****Code : 08****Phone :****GSTIN : 08FZLPP9263F1ZO****PAN No. FZLPP9263F****Transporter SARAN TRANSPORT CO****Vehicle No****Delivery Station : RAJALDESAR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 387.900 Bardana Wt : 10.000 37.0,37.5,39.3,38.0,37.5,41.8,36.2,36.7,45.7,38.2-10.0	09042110	10.00	377.90	8193.95	5.00	30964.94
		Total	10	377.900	Total	30964.94	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
696.71	154.82	154.82	241.00	0.09

Other Charges	1247.44
CGST TAX	805.31
SGST TAX	805.31
Net Amount	33823.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Twenty 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%	32,212.29	805.31	805.31

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