

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/1326****Dated 22/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADANLAL KEDARNATH KATTHU****KATHUMAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BALI EXPRESS****Vehicle No****Delivery Station : KATHUMER****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 68.500 Bardana Wt : 2.000 34.5,34.0-2.0	09042110	2.00	66.50	6127.02	5.00	4074.47
		Total	2	66.500	Total		4074.47

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
91.68	20.37	46.40	0.44

Other Charges	158.89
CGST TAX	105.82
SGST TAX	105.82
Net Amount	4445.00

Amount In Words Rupees Four Thousand Four Hundred Forty Five 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%	4,232.92	105.82	105.82

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