

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/2184****Dated 19/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NEMI CHAND DHAKA(JHUNJHUNU)****JHUNJHUNU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHAKTI ROADLINES****Vehicle No****Delivery Station : JHUNJHUNU****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 527.000 Bardana Wt : 21.000 22.5,21.8,24.7,25.7,25.0,30.8,26.0,23.7,22.5,24.5,22.8,22.8,28.0 ,22.7,23.3,24.0,28.8,27.3,27.8,25.0,27.3-21.0	09042110	21.00	506.00	8882.70	5.00	44946.46
		Total	21	506	Total		44946.46

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1011.30	224.73	224.73	445.20	-0.04

Other Charges	1905.92
CGST TAX	1171.31
SGST TAX	1171.31
Net Amount	49195.00

Amount In Words Rupees Forty Nine Thousand One Hundred Ninety 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%	46,852.42	1,171.31	1,171.31

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