

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/2125****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM SHIVRAM GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ****Delivery Address****REFUS.FOR EAY BILL BARKAHA KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 264.600 Bardana Wt : 7.000 38.2,41.5,36.0,42.7,38.7,34.0,33.5-7.0	09042110	7.00	257.60	8168.00	5.00	21040.77
2	1MIRCHI Gross Wt : 923.100 Bardana Wt : 24.000 34.3,39.5,37.0,38.8,44.5,39.0,37.7,36.0,38.0,35.0,35.2,48.0,38.3,35.5,39.8,39.3,39.0,38.0,35.0,40.0,38.0,38.7,40.0,38.5-24.0	09042110	24.00	899.10	8678.50	5.00	78028.39
		Total	31	,156.700	Total	99069.16	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2229.06	495.34	495.34	675.40	0.48

Other Charges	3895.62
CGST TAX	2574.11
SGST TAX	2574.11
Net Amount	108113.00

Amount In Words Rupees One Lakh Eight Thousand One Hundred Thirteen 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%	102,964.30	2,574.11	2,574.11

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