

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/1546****Dated 13/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YASIN C\O MUNER TODABHIM****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BALI EXPRESS****Vehicle No****Delivery Station : NONE****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 448.300 Bardana Wt : 10.000 38.3,39.0,40.0,49.2,46.5,48.5,50.0,46.5,43.3,47.0-10.0	09042110	10.00	438.30	10720.50	5.00	46987.95
		Total	10	438.300	Total	46987.95	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1057.23	234.94	234.94	212.00	-0.42

Other Charges	1738.69
CGST TAX	1218.18
SGST TAX	1218.18
Net Amount	51163.00

Amount In Words Rupees Fifty One Thousand One Hundred Sixty 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%	48,727.06	1,218.18	1,218.18

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