

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/1624****Dated 16/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAHUL (MUHAWANA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 86.200 Bardana Wt : 3.000 28.2,30.2,27.8-3.0	09042110	3.00	83.20	12762.50	5.00	10618.40
		Total	3	83.200	Total	10618.40	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
238.91	53.09	17.40	-0.20

Other Charges	309.20
CGST TAX	273.20
SGST TAX	273.20
Net Amount	11474.00

Amount In Words Rupees Eleven Thousand Four Hundred Seventy Four 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%	10,927.80	273.20	273.20

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