

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/1861****Dated 30/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NAMAN TRADERS (DEEG)****DEEG****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : DEEG****Broker DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 457.100 Bardana Wt : 11.000 42.7,41.5,43.3,40.0,41.5,43.8,39.0,40.8,37.2,41.8,45.5-11.0	09042110	11.00	446.10	6891.75	5.00	30744.10
		Total	11	446.100	Total	30744.10	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
691.74	153.72	153.72	233.20	-0.30

Other Charges	1232.08
CGST TAX	799.41
SGST TAX	799.41
Net Amount	33575.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Seventy 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%	31,976.48	799.41	799.41

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