

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. Dated SL/1758 23/11/2024																										
					Pymt Mode: CREDIT Transporter RJ14GH3701 Vehicle No Delivery Station : JAIPUR Broker DALAL AMIT GOYAL																										
IRN No 6f3661d416a78c148db9a070ef1ce785bb61f628ad836a0b5334978649ea266f ACK No 172416312146158 Date : 28/11/2024																															
Buyer MADHO LAL MURARI LAL, (RAJDHANI MANDI) GOYAL NIWAS B-5 SHANTI NAGAR AJMER ROAD JAIPUR Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>1MIRCHI Gross Wt : 390.900 Bardana Wt : 11.000 36.0,35.5,32.2,41.3,24.0,34.5,36.0,43.8,35.8,41.3,30.5-11.0</td><td>09042110</td><td>11.00</td><td>379.90</td><td>5,718.62</td><td>5.00</td><td>21,725.04</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>379.900</td><td>Total</td><td colspan="2">21,725.04</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1MIRCHI Gross Wt : 390.900 Bardana Wt : 11.000 36.0,35.5,32.2,41.3,24.0,34.5,36.0,43.8,35.8,41.3,30.5-11.0	09042110	11.00	379.90	5,718.62	5.00	21,725.04			Total	11	379.900	Total	21,725.04	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1MIRCHI Gross Wt : 390.900 Bardana Wt : 11.000 36.0,35.5,32.2,41.3,24.0,34.5,36.0,43.8,35.8,41.3,30.5-11.0	09042110	11.00	379.90	5,718.62	5.00	21,725.04																								
		Total	11	379.900	Total	21,725.04																									
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 488.81 108.63 108.63 63.80 0.35					Other Charges 770.22 CGST TAX 562.37 SGST TAX 562.37 Net Amount 23,620.00																										
Amount In Words Rupees Twenty Three Thousand Six Hundred Twenty Only.																															
Our Bankers : KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>22,494.91</td><td>562.37</td><td>562.37</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	22,494.91	562.37	562.37														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	22,494.91	562.37	562.37																											
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																										