

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/1296****Dated 19/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM SHIVRAM GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GD2782****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ****Delivery Address****SANWALIYA SETH KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 238.000 Bardana Wt : 7.000 34.0,34.5,38.0,36.0,33.0,31.8,30.7-7.0	09042110	7.00	231.00	7963.80	5.00	18396.38
2	1MIRCHI Gross Wt : 224.900 Bardana Wt : 9.000 26.2,23.3,27.0,26.5,25.0,21.2,27.0,26.2,22.5-9.0	09042110	9.00	215.90	12354.10	5.00	26672.50
3	1MIRCHI Gross Wt : 26.500 Bardana Wt : 1.000 26.5-1.0	09042110	1.00	25.50	12354.10	5.00	3150.30
		Total	17	472.400	Total		48219.18

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1084.93	241.09	241.09	438.60	-0.13

Other Charges	2005.58
CGST TAX	1255.62
SGST TAX	1255.62
Net Amount	52736.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Thirty Six 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%	50,224.89	1,255.62	1,255.62

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