

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/1433****Dated 05/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGRAM C\O PARASRAM BHAUDHAR (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 518.100 Bardana Wt : 13.000 44.5,40.0,36.2,37.7,41.0,39.0,38.8,39.2,43.8,42.8,34.0,42.3,38.8-13.0	09042110	13.00	505.10	14294.00	5.00	72198.99
		Total	13	505.100	Total	72198.99	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1624.48	360.99	360.99	275.60	-0.11

Other Charges	2621.95
CGST TAX	1870.53
SGST TAX	1870.53
Net Amount	78562.00

Amount In Words Rupees Seventy Eight Thousand Five Hundred Sixty Two 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%	74,821.05	1,870.53	1,870.53

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