

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/2068****Dated 12/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAGHUVeer PRASAD VIRENDRA KUMAR , CHIRAW****CHIRAWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHAKTI ROADLINES****Vehicle No****Delivery Station : CHIRAWA****Broker DALAL GOPINATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 106.600 Bardana Wt : 3.000 35.5,34.8,36.3-3.0	09042110	3.00	103.60	12354.10	5.00	12798.85
		Total	3	103.600	Total		12798.85

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
287.97	63.99	63.99	63.60	-0.32

Other Charges	479.23
CGST TAX	331.96
SGST TAX	331.96
Net Amount	13942.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Forty 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%	13,278.40	331.96	331.96

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