

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/1300****Dated 19/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AYAN SIKANDAR (NAI KI THARI)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GD8386****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 183.600 Bardana Wt : 5.000 38.0,36.3,39.0,35.0,35.3-5.0	09042110	5.00	178.60	13477.20	5.00	24070.28
		Total	5	178.600	Total	24070.28	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
541.58	120.35	120.35	29.00	0.36

Other Charges	811.64
CGST TAX	622.04
SGST TAX	622.04
Net Amount	26126.00

Amount In Words Rupees Twenty Six Thousand One Hundred Twenty 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%	24,881.56	622.04	622.04

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