

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/2037****Dated 11/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****H.M.TRADERS (ALWAR)****GHAWWALA KI GALI****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone : 9214031732,014423395,****GSTIN : 08ACXPK9870H1ZO****PAN No. ACXPK9870H****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 495.700 Bardana Wt : 13.000 39.0,34.0,39.2,38.8,34.8,38.7,40.8,40.3,35.0,48.0,37.0,31.8,38.3-13.0	09042110	13.00	482.70	5615.50	5.00	27106.02
		Total	13	482.700	Total	27106.02	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
609.89	135.53	301.60	0.30

Other Charges	1047.32
CGST TAX	703.83
SGST TAX	703.83
Net Amount	29561.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Sixty One 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%	28,153.04	703.83	703.83

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