

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/1577****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHANDRPRAKASH RAJESH KUMAR (LAXMANGARH)****LAXMANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter LAXMANGARH GOVINDGARH****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 124.100 Bardana Wt : 3.000 37.3,41.5,45.3-3.0	09042110	3.00	121.10	7836.17	5.00	9489.60
		Total	3	121.100	Total	9489.60	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
213.52	47.45	69.60	-0.17

Other Charges	330.40
CGST TAX	245.50
SGST TAX	245.50
Net Amount	10311.00

Amount In Words Rupees Ten Thousand Three Hundred Eleven 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%	9,820.17	245.50	245.50

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