

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/757****Dated 12/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM JI (VIDHADHAR NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GJ6715****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 254.800 Bardana Wt : 10.000 26.0,25.5,25.0,25.3,25.3,25.5,25.5,25.7,25.5,25.5-10.0	09042110	10.00	244.80	4900.80	5.00	11997.16
		Total	10	244.800	Total	11997.16	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
269.94	59.99	59.99	58.00	-0.34

Other Charges	447.58
CGST TAX	311.13
SGST TAX	311.13
Net Amount	13067.00

Amount In Words Rupees Thirteen Thousand Sixty Seven 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%	12,445.08	311.13	311.13

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