

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/1354****Dated 25/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHIYA BROTHERS (SURAJPOLE)****B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0730A1Z2****PAN No. AHIPG0730A****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 216.000 Bardana Wt : 5.000 42.5,42.8,45.2,42.5,43.0-5.0	09042110	5.00	211.00	7963.80	5.00	16803.62
		Total	5	211	Total	16803.62	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
378.08	84.02	84.02	129.00	0.32

Other Charges	675.44
CGST TAX	436.97
SGST TAX	436.97
Net Amount	18353.00

Amount In Words Rupees Eighteen Thousand Three Hundred Fifty Three 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%	17,478.74	436.97	436.97

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