

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/2213****Dated 23/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ISMAILC/O RAFIQ GANJ KHERLI****KHERLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MARUTI MOTER TRANSPORT****Vehicle No****Delivery Station : KHERLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 96.400 Bardana Wt : 3.000 35.7,30.5,30.2-3.0	09042110	3.00	93.40	11333.10	5.00	10585.12
		Total	3	93.400	Total	10585.12	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
238.17	52.93	52.93	63.60	-0.39

Other Charges	407.24
CGST TAX	274.82
SGST TAX	274.82
Net Amount	11542.00

Amount In Words Rupees Eleven Thousand Five Hundred Forty Two 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%	10,992.75	274.82	274.82

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