

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/1856****Dated 30/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GARVIT KUMAR (KOTPUTLI)****KOTPUTLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter KOTPUTLI GOODS****Vehicle No****Delivery Station : KOTPUTLI****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 72.800 Bardana Wt : 2.000 35.8,37.0-2.0	09042110	2.00	70.80	7095.95	5.00	5023.93
		Total	2	70.800	Total	5023.93	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
113.04	25.12	25.12	42.40	-0.09

Other Charges

CGST TAX	205.59
SGST TAX	130.74

Net Amount**5491.00****Amount In Words Rupees Five Thousand Four Hundred Ninety 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%	5,229.61	130.74	130.74

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