

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/1628****Dated 16/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHISHUPAL (MANOHRPUR)****MANOHAPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : MANOHAPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 283.000 Bardana Wt : 8.000 33.0,38.2,36.0,38.5,34.3,36.5,34.5,32.0-8.0	09042110	8.00	275.00	10924.70	5.00	30042.93
		Total	8	275	Total	30042.93	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
675.97	150.21	46.40	-0.29

Other Charges	872.29
CGST TAX	772.89
SGST TAX	772.89
Net Amount	32461.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Sixty 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%	30,915.51	772.89	772.89

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