

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/1283****Dated 18/10/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****DEEPU (FULERA)****FULERA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA2021****Delivery Station : FULERA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 184.700 Bardana Wt : 6.000 30.8,31.0,31.0,30.5,30.7,30.7-6.0	09042110	6.00	178.70	9291.10	5.00	16603.20
		Total	6	178.700	Total		16603.20

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
373.57	83.02	34.80	-0.31

Other Charges	491.08
CGST TAX	427.36
SGST TAX	427.36
Net Amount	17949.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Forty Nine 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%	17,094.59	427.36	427.36

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