

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/2002****Dated 09/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BAGAR C\O AJAY (SHYAM GARH)****SHYAMGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GC0575****Delivery Station : SHYAMGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 323.100 Bardana Wt : 10.000 32.5,29.0,34.5,30.8,31.3,30.0,36.0,32.5,32.7,33.8-10.0	09042110	10.00	313.10	11639.40	5.00	36442.96
		Total	10	313.100	Total	36442.96	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
819.97	182.21	182.21	58.00	0.39

Other Charges	1242.78
CGST TAX	942.13
SGST TAX	942.13
Net Amount	39570.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Seventy 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%	37,685.35	942.13	942.13

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