

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/1816****Dated 28/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AKTHAT (LALSOTH)****LALSOTH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter KAILASH ROADWAYS****Vehicle No****Delivery Station : LALSOTH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 321.500 Bardana Wt : 10.000 35.3,32.5,34.2,24.3,24.5,32.3,36.8,32.3,35.0,34.3-10.0	09042110	10.00	311.50	9291.10	5.00	28941.78
2	1MIRCHI Gross Wt : 31.800 Bardana Wt : 1.000 31.8-1.0	09042110	1.00	30.80	9291.10	5.00	2861.66
		Total	11	342.300	Total	31803.44	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
715.58	159.02	233.20	0.20

Other Charges	1108.00
CGST TAX	822.78
SGST TAX	822.78
Net Amount	34557.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Fifty Seven 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%	32,911.24	822.78	822.78

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