

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/1601****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMBABU (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ02GB7072****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 644.100 Bardana Wt : 18.000 33.7,38.5,40.0,38.8,30.2,32.3,34.8,30.2,37.3,36.8,36.5,27.5,43.5,38.3,36.7,34.5,35.0,39.5-18.0	09042110	18.00	626.10	6433.32	5.00	40279.02
2	1MIRCHI Gross Wt : 387.900 Bardana Wt : 10.000 35.8,36.5,40.3,40.3,37.3,43.7,38.2,39.0,38.3,38.5-10.0	09042110	10.00	377.90	6433.32	5.00	24311.52
		Total	28	1,004	Total		64590.54

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1453.29	322.96	322.96	162.40	0.25

Other Charges	2261.86
CGST TAX	1671.30
SGST TAX	1671.30
Net Amount	70195.00

Amount In Words Rupees Seventy Thousand One Hundred Ninety Five 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%	66,852.15	1,671.30	1,671.30

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