

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/1138****Dated 07/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADAN JI JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH9269****Delivery Station : JAIPUR****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 388.400 Bardana Wt : 11.000 34.5,38.8,36.5,38.3,34.8,35.8,40.3,37.3,20.0,37.8,34.3-11.0	09042110	11.00	377.40	13904.70	5.00	52476.34
		Total	11	377.400	Total	52476.34	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1180.72	262.38	63.80	-0.40

Other Charges	1506.50
CGST TAX	1349.58
SGST TAX	1349.58
Net Amount	56682.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Eighty Two 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%	53,983.24	1,349.58	1,349.58

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