

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/1461****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANGILAL C\O MANGILAL AJAY (BAI)****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7076****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 269.100 Bardana Wt : 9.000 29.7,30.0,29.7,30.0,29.7,29.8,30.5,30.2,29.5-9.0	09042110	9.00	260.10	9291.10	5.00	24166.15
		Total	9	260.100	Total	24166.15	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
543.74	120.83	120.83	52.20	0.07

Other Charges	837.67
CGST TAX	625.09
SGST TAX	625.09
Net Amount	26254.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Fifty Four 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%	25,003.75	625.09	625.09

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