

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/1324****Dated 22/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DAVENDRA KUMAR NARENDRA KUMAR KHERALI****KHERLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : KHERLI****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 74.800 Bardana Wt : 2.000 35.3,39.5-2.0	09042110	2.00	72.80	6127.02	5.00	4460.47
		Total	2	72.800	Total		4460.47

Other Charges

AADATH	DALALI	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND OFF
100.36	22.30	47.60	71.37	22.30		0.38

Other Charges

Other Charges	264.31
CGST TAX	118.11
SGST TAX	118.11

Net Amount 4961.00**Amount In Words Rupees Four Thousand Nine Hundred Sixty One 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%	4,724.40	118.11	118.11

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**