

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/1723****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GYANCHAND LOKESH KUMAR NIWAI****NIWAI****Pin :****State : Rajasthan****Code : 08****Phone : 9875193564,****GSTIN : UnRegistered****Transporter SHIVRAJ CARRIER****Vehicle No****Delivery Station : NIWAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 93.500 Bardana Wt : 3.000 30.7,30.8,32.0-3.0	09042110	3.00	90.50	13273.00	5.00	12012.07
		Total	3	90.500	Total	12012.07	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
270.27	60.06	60.06	63.60	-0.36

Other Charges	453.63
CGST TAX	311.65
SGST TAX	311.65
Net Amount	13089.00

Amount In Words Rupees Thirteen Thousand Eighty Nine 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%	12,466.06	311.65	311.65

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