

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/2133****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUNNA C\O PAPU MUNNA (AJMER)****AJMER****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GG0140****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 144.000 Bardana Wt : 5.000 28.5,27.5,33.0,26.2,28.8-5.0	09042110	5.00	139.00	10539.35	5.00	14649.70
		Total	5	139	Total		14649.70

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
73.25	73.25	29.00	-0.46

Other Charges	175.04
CGST TAX	370.63
SGST TAX	370.63
Net Amount	15566.00

Amount In Words Rupees Fifteen Thousand Five Hundred Sixty Six 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%	14,825.20	370.63	370.63

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