

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/1863****Dated 30/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SURAJMAL GHANSHYAMDAS(SHRI MADHOPUR)****SHRIMADHOPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9887385832****GSTIN : UnRegistered****Transporter SHYAM ROADLINES****Vehicle No****Delivery Station : SHRIMADHOPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 181.500 Bardana Wt : 6.000 29.3,30.0,31.2,30.5,29.5,31.0-6.0	09042110	6.00	175.50	13987.70	5.00	24548.41
2	1MIRCHI Gross Wt : 34.500 Bardana Wt : 1.000 34.5-1.0	09042110	1.00	33.50	12456.20	5.00	4172.83
3	DHANIYA 39.8	09092190	1.00	39.80	7500.00	5.00	2985.00
		Total	8	248.800	Total	31706.24	

Other Charges

AADATH	MUDDAT	MAJDURI	BARDANA	ROUND OFF
646.23	158.53	169.60	40.00	0.36

Other Charges	1014.72
CGST TAX	818.02
SGST TAX	818.02
Net Amount	34357.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty Seven 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%	29,659.47	741.49	741.49
09092190	CGST 2.5%+SGST 2.5%	3,061.13	76.53	76.53

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