

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/1921****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANGARAM RAVINDAR KUMAR (NARNOL)****NARNOL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAIPUR NEEMRANA GOLDEN****Vehicle No****Delivery Station : NARNOL****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 236.800 Bardana Wt : 6.000 45.0,43.8,34.2,38.7,35.3,39.8-6.0	09042110	6.00	230.80	8034.95	5.00	18544.66
		Total	6	230.800	Total	18544.66	

Other Charges

DALALI MAJDURI ROUND OFF
92.72 127.20 0.20

Other Charges 220.12**CGST TAX** 469.11**SGST TAX** 469.11**Net Amount** 19703.00**Amount In Words Rupees Nineteen Thousand Seven Hundred Three 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%	18,764.58	469.11	469.11

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