

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/1999****Dated 09/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KARODI C\O FERAM SINGH HARMADA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9079227979,****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GP5482****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 251.100 Bardana Wt : 8.000 30.5,28.3,32.3,34.2,26.7,23.3,36.0,39.8-8.0	09042110	8.00	243.10	9750.35	5.00	23703.10
		Total	8	243.100	Total	23703.10	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
533.32	118.52	46.40	-0.40

Other Charges	697.84
CGST TAX	610.03
SGST TAX	610.03
Net Amount	25621.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Twenty 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%	24,401.34	610.03	610.03

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