

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/2027****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****H.M.TRADERS (ALWAR)****GHAWWALA KI GALI****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone : 9214031732,014423395,****GSTIN : 08ACXPK9870H1ZO****PAN No. ACXPK9870H****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 767.300 Bardana Wt : 20.000 36.7,38.0,36.3,36.8,37.3,34.8,35.7,36.2,42.7,39.8,37.5,39.0,37.8,43.8,37.0,37.0,39.2,45.0,37.5,39.2-20.0	09042110	20.00	747.30	5615.50	5.00	41964.63
		Total	20	747.300	Total	41964.63	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
944.20	209.82	464.00	0.21

Other Charges	1618.23
CGST TAX	1089.57
SGST TAX	1089.57
Net Amount	45762.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Sixty Two 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%	43,582.65	1,089.57	1,089.57

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