

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/1804****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NEMICHAND C\O BADA SARDARA(BAI)****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA2252****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 389.000 Bardana Wt : 10.000 39.0,36.3,34.5,37.3,40.2,41.0,41.0,37.0,38.0,44.7-10.0	09042110	10.00	379.00	11231.00	5.00	42565.49
		Total	10	379	Total	42565.49	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
957.72	212.83	212.83	58.00	-0.21

Other Charges	1441.17
CGST TAX	1100.17
SGST TAX	1100.17
Net Amount	46207.00

Amount In Words Rupees Forty Six Thousand Two Hundred 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%	44,006.87	1,100.17	1,100.17

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