

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/1448****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NIHAL SINGH (SIKANDRA)****SIKANDRA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ARAVALI ROADWAYS****Vehicle No****Delivery Station : SIKANDRA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 285.100 Bardana Wt : 6.000 48.3,46.8,47.5,52.5,45.5,44.5-6.0	09042110	6.00	279.10	13987.70	5.00	39039.67
		Total	6	279.100	Total	39039.67	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
878.39	195.20	127.20	-0.48

Other Charges	1200.31
CGST TAX	1006.01
SGST TAX	1006.01
Net Amount	42252.00

Amount In Words Rupees Forty Two Thousand Two Hundred Fifty 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%	40,240.46	1,006.01	1,006.01

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