

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/1424****Dated 05/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****JAGDISH FULERA****FULERA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No****Delivery Station : FULERA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 140.900 Bardana Wt : 5.000 26.8,28.3,27.8,30.0,28.0-5.0	09042110	5.00	135.90	13900.60	5.00	18890.92
		Total	5	135.900	Total	18890.92	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
425.05	94.45	29.00	-0.40

Other Charges	548.10
CGST TAX	485.99
SGST TAX	485.99
Net Amount	20411.00

Amount In Words Rupees Twenty Thousand Four Hundred Eleven 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%	19,439.42	485.99	485.99

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