

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/1541****Dated 13/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AYAN C/O SIKANDAR NASRU, JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GD8386****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 447.400 Bardana Wt : 11.000 43.0,43.5,41.5,39.3,39.5,40.3,36.8,45.3,41.0,37.7,39.5-11.0	09042110	11.00	436.40	11231.00	5.00	49012.08
		Total	11	436.400	Total	49012.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1102.77	245.06	245.06	63.80	-0.21

Other Charges	1656.48
CGST TAX	1266.72
SGST TAX	1266.72
Net Amount	53202.00

Amount In Words Rupees Fifty Three Thousand Two Hundred 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%	50,668.77	1,266.72	1,266.72

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