

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/2169****Dated 18/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****Safi C\o Babu Chiranjvi Karim (manpur)****MANPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : MANPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 591.600 Bardana Wt : 14.000 38.3,42.0,41.7,44.0,38.2,43.2,37.2,39.0,43.0,45.0,45.2,48.0,43.0,43.8-14.0	09042110	14.00	577.60	11231.00	5.00	64870.26
		Total	14	577.600	Total	64870.26	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1459.58	324.35	324.35	296.80	-0.10

Other Charges	2404.98
CGST TAX	1681.88
SGST TAX	1681.88
Net Amount	70639.00

Amount In Words Rupees Seventy Thousand Six Hundred Thirty Nine 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%	67,275.34	1,681.88	1,681.88

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