

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/888****Dated 12/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****R.L.(CHURU)****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 648.000 Bardana Wt : 20.000 30.5,33.8,30.0,32.3,33.0,33.2,31.0,33.7,32.2,31.8,33.0,31.7,34.0,34.3,34.2,35.0,27.3,33.0,30.0,34.0-20.0	09042110	20.00	628.00	8780.60	5.00	55142.17
		Total	20	628	Total	55142.17	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
1240.70 275.71 275.71 424.00 -0.21

Other Charges	2215.91
CGST TAX	1433.96
SGST TAX	1433.96
Net Amount	60226.00

Amount In Words Rupees Sixty Thousand Two Hundred Twenty Six 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%	57,358.29	1,433.96	1,433.96

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