

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. Dated SL/1860 30/11/2024		
					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : NAGAR Broker DALAL RAM BROKER		
Buyer RAFIK, NAGAR(9602383324) NAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 579.300 Bardana Wt : 12.000 50.0,44.3,46.8,49.7,49.3,50.2,45.8,49.0,47.7,49.0,51.0,46.5-12.0	09042110	12.00	567.30	11,588.35	5.00	65,740.71
		Total	12	567.300	Total	65,740.71	
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 1479.17 328.70 328.70 254.40 -0.26					Other Charges 2,390.71 CGST TAX 1,703.29 SGST TAX 1,703.29 Net Amount 71,538.00		
Amount In Words Rupees Seventy One Thousand Five Hundred Thirty Eight Only.							
<u>Our Bankers :</u> 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%		68,131.68	1,703.29	1,703.29
<u>Remarks:</u>							
<u>Terms :</u> 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		