

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/2219****Dated 24/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PARAS UDYOG (JAGATPURA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 685.000 Bardana Wt : 18.000 37.5,34.2,39.3,39.3,33.5,38.2,42.0,36.5,42.2,37.5,38.5,37.7,41.8,36.8,37.7,36.0,39.8,36.5-18.0	09042110	18.00	667.00	15110.80	5.00	100789.04
		Total	18	667	Total		100789.04

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2267.75	503.95	503.95	464.40	0.45

Other Charges	3740.50
CGST TAX	2613.23
SGST TAX	2613.23
Net Amount	109756.00

Amount In Words Rupees One Lakh Nine Thousand Seven Hundred Fifty 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%	104,529.09	2,613.23	2,613.23

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