

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/1821****Dated 28/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAJOD JI DEEPPURA****DEEPPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SALASAR TRANSPORT****Vehicle No****Delivery Station : DEEPPURA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 179.800 Bardana Wt : 5.000 38.0,34.2,35.2,33.7,38.7-5.0	09042110	5.00	174.80	11333.10	5.00	19810.26
		Total	5	174.800	Total		19810.26

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
445.73	99.05	99.05	106.00	-0.09

Other Charges	749.74
CGST TAX	514.00
SGST TAX	514.00
Net Amount	21588.00

Amount In Words Rupees Twenty One Thousand Five Hundred Eighty Eight 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%	20,560.09	514.00	514.00

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