

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/1668****Dated 18/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SATISH CHAND AND SONS (DEEG)****SAGHAR MOHALLA****NEAR WATER TANK****DEEG****Pin : 321203****State : Rajasthan****Code : 08****Phone :****GSTIN : 08FFCPM8541E1ZC****PAN No. FFCPM8541E****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : DEEG****Broker DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 296.200 Bardana Wt : 8.000 35.7,37.5,33.5,36.7,40.0,41.0,32.3,39.5-8.0	09042110	8.00	288.20	7555.40	5.00	21774.66
		Total	8	288.200	Total	21774.66	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
489.93	108.87	185.60	-0.02

Other Charges	784.38
CGST TAX	563.98
SGST TAX	563.98
Net Amount	23687.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Seven 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%	22,559.06	563.98	563.98

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