

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/1220****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BADRINARAYAN MADHOLAL&BROTHERS,SURAJPOLE****B-9****SURAJPOLE ANAJ MANDI****SURAJPOLE BAZAR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 01412640480, 9214592699****GSTIN : 08AAJFB5222E1ZS****PAN No. AAJFB5222E****Transporter****Vehicle No RJ14GR2419****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 229.400 Bardana Wt : 6.000 39.0,38.2,38.5,38.5,38.5,36.7-6.0	09042110	6.00	223.40	13273.00	5.00	29651.88
		Total	6	223.400	Total	29651.88	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
667.17	148.26	148.26	34.80	0.11

Other Charges	998.60
CGST TAX	766.26
SGST TAX	766.26
Net Amount	32183.00

Amount In Words Rupees Thirty Two Thousand One Hundred Eighty Three 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%	30,650.37	766.26	766.26

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