

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/1642****Dated 16/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM GOPAL (TONK)****TONK****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH7130****Delivery Station : TONK****Broker DALAL VINOD JAIN****Delivery Address****RAVI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 749.100 Bardana Wt : 20.000 42.8,43.5,42.2,40.5,39.8,35.3,34.0,32.3,42.7,38.8,30.3,36.5,37.8,41.7,39.0,27.0,39.3,29.0,40.3,36.3-20.0	09042110	20.00	729.10	11741.50	5.00	85607.28
		Total	20	729.100	Total	85607.28	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1926.16	428.04	428.04	516.00	0.20

Other Charges

3298.44

CGST TAX

2222.64

SGST TAX

2222.64

Net Amount**93351.00****Amount In Words Rupees Ninety Three Thousand Three Hundred Fifty One 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%	88,905.52	2,222.64	2,222.64

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