

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/2000****Dated 09/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****KARODI C\O FERAM SINGH HARMADA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9079227979,****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GP5482****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 106.200 Bardana Wt : 3.000 41.2,34.8,30.2-3.0	09042110	3.00	103.20	9750.35	5.00	10062.36
		Total	3	103.200	Total	10062.36	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
226.40	50.31	17.40	-0.29

Other Charges	293.82
CGST TAX	258.91
SGST TAX	258.91
Net Amount	10874.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four 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%	10,356.47	258.91	258.91

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