

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/1940****Dated 04/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAHISH C\O DAULAT KHATIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****PAN No. OK****Transporter****Vehicle No RJ14GD8386****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 290.600 Bardana Wt : 10.000 29.5,29.8,26.8,29.2,30.0,30.0,28.5,29.8,29.5,27.5-10.0	09042110	10.00	280.60	9190.02	5.00	25787.20
		Total	10	280.600	Total	25787.20	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
580.21	128.94	128.94	58.00	-0.45

Other Charges	895.64
CGST TAX	667.08
SGST TAX	667.08
Net Amount	28017.00

Amount In Words Rupees Twenty Eight Thousand Seventeen 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%	26,683.29	667.08	667.08

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