

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/2118****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MURARILAL TEJKARAN (NIWAI)****phuti bawadi****NIWAI****Pin : 304021****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGZPK2997D1ZO****PAN No. AGZPK2997D****Transporter****Vehicle No RJ14GG4809****Delivery Station : NIWAI****Eway Bill No. 731485616360****Broker DALAL ANIL JI****Delivery Address****KALYAN JI KI CHAKKI****Ship To : MURARILAL TEJKARAN (NIWAI)****C/O KALYAN JI KI CHAKKI****CHANDPLOE****JAIPUR-302001****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 759.100 Bardana Wt : 25.000 28.8,28.2,30.3,30.7,30.2,30.3,30.5,30.3,30.3,31.0,30.8,29.8,31.0,30.3,30.8,30.5,30.5,31.0,30.8,30.5,30.3,30.8,30.3,30.3,30.8-25.0	09042110	25.00	734.10	12558.30	5.00	92190.48
		Total	25	734.100	Total	92190.48	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2074.29	460.95	460.95	895.00	0.25

Other Charges	3891.44
CGST TAX	2402.04
SGST TAX	2402.04
Net Amount	100886.00

Amount In Words Rupees One Lakh Eight Hundred Eighty Six 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%	96,081.67	2,402.04	2,402.04

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