

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/1476****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BRIJESH C/O SHYAMLAL SUBHASH BAI****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter KAMDHENU TR.****Vehicle No****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 453.700 Bardana Wt : 15.000 30.0,30.0,30.3,30.5,29.8,31.2,30.0,30.0,30.2,30.0,30.3,30.5,30.2,30.5,30.2-15.0	09042110	15.00	438.70	9291.10	5.00	40760.06
		Total	15	438.700	Total		40760.06

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
917.10	203.80	203.80	318.00	0.10

Other Charges	1642.80
CGST TAX	1060.07
SGST TAX	1060.07
Net Amount	44523.00

Amount In Words Rupees Forty Four Thousand Five Hundred Twenty 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%	42,402.76	1,060.07	1,060.07

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