

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/1740****Dated 22/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH KUMAR DINESH KUMAR LAXMANGARH****LAXMANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter AGARWAL TRANSPORT CO(LAX****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 143.200 Bardana Wt : 4.000 38.0,27.5,39.0,38.7-4.0	09042110	4.00	139.20	7351.20	5.00	10232.87
		Total	4	139.200	Total	10232.87	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
230.24	51.16	92.80	-0.43

Other Charges	373.77
CGST TAX	265.18
SGST TAX	265.18
Net Amount	11137.00

Amount In Words Rupees Eleven Thousand One Hundred Thirty Seven 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%	10,607.07	265.18	265.18

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