

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/2033****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ASHOK AND BROTHERS (SAHAJAPUR)****SHAHPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter PRIYANKA ROADLINES****Vehicle No****Delivery Station : SHAHPURA****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 35.000 Bardana Wt : 1.000 35.0-1.0	09042110	1.00	34.00	15417.10	5.00	5241.81
		Total	1	34	Total	5241.81	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	Rounding Differ
117.94	26.21	26.21	21.20	-0.03

Other Charges	191.53
CGST TAX	135.83
SGST TAX	135.83
Net Amount	5705.00

Amount In Words Rupees Five Thousand Seven Hundred Five 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%	5,433.37	135.83	135.83

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