

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/2159****Dated 18/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHIKA GRAH UDYOG, (JAIPUR)****PLOT NO. A- 7 B****RAGHUNATH COLONY****GALTA GATE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BNDPK0787R1Z9****PAN No. BNDPK0787R****Transporter****Vehicle No KALU GH0****Delivery Station : JAIPUR****Broker DALAL AKSHYA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 127.500 Bardana Wt : 4.000 34.5,31.5,31.7,29.8-4.0	09042110	4.00	123.50	8882.70	5.00	10970.13
		Total	4	123.500	Total	10970.13	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
246.83	54.85	54.85	23.20	-0.36

Other Charges	379.37
CGST TAX	283.75
SGST TAX	283.75
Net Amount	11917.00

Amount In Words Rupees Eleven Thousand Nine Hundred 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%	11,349.86	283.75	283.75

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