

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/1190****Dated 11/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DEV TRADING CO KHERTHAL****KHAIRTHAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No AGARWAL TRANSPO****Delivery Station : KHARTHAL****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 182.000 Bardana Wt : 5.000 38.8,35.3,38.2,38.7,31.0-5.0	09042110	5.00	177.00	8678.50	5.00	15360.95
		Total	5	177	Total	15360.95	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
345.62	76.80	116.00	-0.33

Other Charges	538.09
CGST TAX	397.48
SGST TAX	397.48
Net Amount	16694.00

Amount In Words Rupees Sixteen Thousand Six Hundred Ninety Four 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%	15,899.37	397.48	397.48

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