

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/1179****Dated 11/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NARAYAN TRADERS(DIG)****DIG****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : DIG****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 808.700 Bardana Wt : 21.000 36.7,38.8,39.5,41.3,33.2,38.5,32.2,36.3,40.8,39.5,39.5,41.8,34.0 ,37.2,44.0,36.3,35.3,42.5,39.0,41.0,41.3-21.0	09042110	21.00	787.70	8678.50	5.00	68360.54
		Total	21	787.700	Total	68360.54	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1538.11	341.80	487.20	-0.03

Other Charges	2367.08
CGST TAX	1768.19
SGST TAX	1768.19
Net Amount	74264.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Sixty 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%	70,727.65	1,768.19	1,768.19

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