

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/2109****Dated 16/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHANDRAPRAKASH JI NENWA****NENWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JOSHI****Vehicle No****Delivery Station : NONE****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 185.900 Bardana Wt : 5.000 41.8,38.0,37.8,30.5,37.8-5.0	09042110	5.00	180.90	10435.00	5.00	18876.92
		Total	5	180.900	Total		18876.92

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
94.38	94.38	106.00	-0.26

Other Charges	294.50
CGST TAX	479.29
SGST TAX	479.29
Net Amount	20130.00

Amount In Words Rupees Twenty Thousand One Hundred Thirty 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%	19,171.68	479.29	479.29

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