

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/1234****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****FAKRU CHAND(CHOTI KHATU)****CHOTIKHATU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ21GA1389****Delivery Station : CHOTIKHATU****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 680.700 Bardana Wt : 28.600 27.3,26.2,23.5,24.4,28.7,25.6,24.5,25.4,25.2,27.9,26.8,26.3,27.2,24.1,27.1,25.4,28.0,25.7,26.7,26.2,26.2,26.3,25.8,27.3,26.2,26.7-28.6	09042110	26.00	652.10	12300.00	5.00	80208.30
		Total	26	652.100	Total		80208.30

Other Charges

AADATH MAJDURI ROUND OFF

1804.69 239.20 0.21

Other Charges

2044.10

CGST TAX

2056.30

SGST TAX

2056.30

Net Amount**86365.00****Amount In Words Rupees Eighty Six Thousand Three Hundred Sixty 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%	82,252.19	2,056.30	2,056.30

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