

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/1716****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMKISHORE JI JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14ET0072****Delivery Station : JAIPUR****Broker DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 80.000 Bardana Wt : 2.000 40.0,40.0-2.0	09042110	2.00	78.00	14294.00	5.00	11149.32
		Total	2	78	Total	11149.32	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
250.86	55.75	55.75	11.60	-0.44

Other Charges	373.52
CGST TAX	288.08
SGST TAX	288.08
Net Amount	12099.00

Amount In Words Rupees Twelve Thousand Ninety Nine 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%	11,523.28	288.08	288.08

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