

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/1327****Dated 22/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH KUMAR DINESH KUMAR LAXMANGARH****LAXMANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter LAXMANGARH GOVINDGARH****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 133.500 Bardana Wt : 4.000 33.5,36.0,30.7,33.3-4.0	09042110	4.00	129.50	6127.02	5.00	7934.49
		Total	4	129.500	Total	7934.49	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
178.53	39.67	92.80	0.23

Other Charges	311.23
CGST TAX	206.14
SGST TAX	206.14
Net Amount	8658.00

Amount In Words Rupees Eight Thousand Six Hundred Fifty Eight 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%	8,245.49	206.14	206.14

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