

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/1365****Dated 25/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****H.M.TRADERS (ALWAR)****GHAWWALA KI GALI****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone : 9214031732,014423395,****GSTIN : 08ACXPK9870H1ZO****PAN No. ACXPK9870H****Transporter****Vehicle No****Delivery Station : ALWAR****Broker DALAL ANIL JI****Delivery Address****SHRI LAXMI TRAN.**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 495.400 Bardana Wt : 15.000 33.0,31.7,35.3,33.2,33.0,30.8,30.3,32.0,35.7,33.0,30.0,36.7,34.5,32.5,33.7-15.0	09042110	15.00	480.40	7147.00	5.00	34334.19
		Total	15	480.400	Total	34334.19	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
772.52	171.67	348.00	0.30

Other Charges	1292.49
CGST TAX	890.66
SGST TAX	890.66
Net Amount	37408.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred 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%	35,626.38	890.66	890.66

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