

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/1645****Dated 16/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.B. TRADERS, (AJMER)****SAINT LEELA SHAH COLONY 58****DHOLA BHATA ROAD****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BFLPM6320J2Z6****PAN No. BFLPM6320J****Transporter SAMEER ROAD LINES****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 333.600 Bardana Wt : 11.000 31.8,30.7,31.8,27.0,30.3,31.8,31.5,29.2,28.0,31.5,30.0-11.0	09042110	11.00	322.60	13273.00	5.00	42818.70
		Total	11	322.600	Total	42818.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
963.42	214.09	214.09	233.20	0.32

Other Charges	1625.12
CGST TAX	1111.09
SGST TAX	1111.09
Net Amount	46666.00

Amount In Words Rupees Forty Six Thousand Six Hundred Sixty Six 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%	44,443.50	1,111.09	1,111.09

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