

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/1543****Dated 13/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHATAN JI MUHANA MANDI****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 124.800 Bardana Wt : 5.000 26.2,26.3,22.5,17.8,32.0-5.0	09042110	5.00	119.80	13273.00	5.00	15901.05
		Total	5	119.800	Total	15901.05	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
357.77	79.51	29.00	0.31

Other Charges	466.59
CGST TAX	409.18
SGST TAX	409.18
Net Amount	17186.00

Amount In Words Rupees Seventeen Thousand One Hundred Eighty 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%	16,367.33	409.18	409.18

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