

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/913****Dated 16/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM JI (VIDHADHAR NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 987.800 Bardana Wt : 31.000 29.5,32.7,27.3,31.3,31.5,35.0,26.0,31.5,35.0,32.0,31.5,32.5,29.0,31.7,32.3,26.5,30.7,31.0,34.7,27.5,33.0,40.0,35.8,35.0,34.5,41.2,35.0,31.3,25.5,24.8,32.5-31.0	09042110	31.00	956.80	5360.25	5.00	51286.87
		Total	31	956.800	Total	51286.87	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1153.95	256.43	179.80	0.09

Other Charges	1590.27
CGST TAX	1321.93
SGST TAX	1321.93
Net Amount	55521.00

Amount In Words Rupees Fifty Five Thousand Five Hundred Twenty One 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%	52,877.05	1,321.93	1,321.93

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