

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/2081****Dated 13/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KALYAN JI MEENA SANGANER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ45GA0566****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 394.600 Bardana Wt : 11.000 36.5,29.5,35.2,37.0,35.3,37.8,38.3,38.3,37.0,35.0,34.7-11.0	09042110	11.00	383.60	5000.00	5.00	19180.00
		Total	11	383.600	Total	19180.00	

Other Charges

DALALI MAJDURI ROUND OFF
95.90 63.80 0.32

Other Charges	160.02
CGST TAX	483.49
SGST TAX	483.49
Net Amount	20307.00

Amount In Words Rupees Twenty Thousand Three Hundred Seven 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%	19,339.70	483.49	483.49

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