

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/1842****Dated 30/11/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

MADHO LAL MURARI LAL, (RAJDHANI MANDI)**GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08**

Phone :

GSTIN : 08AEMPG5568F1Z8**PAN No. AEMPG5568F****Transporter RJ14GH3701**

Vehicle No

Delivery Station : **JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 452.400 Bardana Wt : 10.000 46.8,48.8,43.0,44.5,44.0,45.2,46.8,42.5,45.5,45.3-10.0	09042110	10.00	442.40	11179.95	5.00	49460.10
		Total	10	442.400	Total	49460.10	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1112.85	247.30	247.30	58.00	0.17

Other Charges	1665.62
CGST TAX	1278.14
SGST TAX	1278.14
Net Amount	53682.00

Amount In Words **Rupees Fifty Three Thousand Six Hundred Eighty Two 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%	51,125.55	1,278.14	1,278.14

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