

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/1974****Dated 06/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SETHARAM C\O PAPU MUNNA (RUPANGARH)****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ32GB4420****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 305.300 Bardana Wt : 10.000 30.7,30.7,29.0,30.7,30.0,30.8,30.7,31.0,31.0,30.7-10.0	09042110	10.00	295.30	10924.70	5.00	32260.64
		Total	10	295.300	Total	32260.64	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
725.86	161.30	161.30	58.00	-0.46

Other Charges	1106.00
CGST TAX	834.18
SGST TAX	834.18
Net Amount	35035.00

Amount In Words Rupees Thirty Five Thousand Thirty Five 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%	33,367.10	834.18	834.18

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