

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/2121****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SATVEER SINGH PAWTA****PAWTA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : PAWATA****Broker DALAL RAM BROKER****Delivery Address****8290419514**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 107.100 Bardana Wt : 3.000 35.8,35.0,36.3-3.0	09042110	3.00	104.10	9291.10	5.00	9672.04
		Total	3	104.100	Total	9672.04	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
217.62	48.36	17.40	-0.20

Other Charges	283.18
CGST TAX	248.89
SGST TAX	248.89
Net Amount	10453.00

Amount In Words Rupees Ten Thousand Four Hundred Fifty Three 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%	9,955.42	248.89	248.89

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