

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/978****Dated 23/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMESHWAR LAL (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ13GA7033****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 963.000 Bardana Wt : 25.000 39.2,39.2,40.8,36.5,36.5,37.0,35.8,37.5,42.3,40.0,39.0,39.0,36.8,40.3,37.8,37.0,36.7,40.3,39.0,39.7,37.3,39.0,37.8,39.0,39.5-25.0	09042110	25.00	938.00	7351.20	5.00	68954.26
		Total	25	938	Total		68954.26

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
1551.47 344.77 344.77 145.00 -0.29

Other Charges	2385.72
CGST TAX	1783.51
SGST TAX	1783.51
Net Amount	74907.00

Amount In Words Rupees Seventy Four Thousand Nine 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%	71,340.27	1,783.51	1,783.51

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