

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/1885****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NAWAB S/O RAMJILAL KHATIPURA****KHATIPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GK7661****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 298.800 Bardana Wt : 11.000 25.0,27.3,24.7,27.3,28.0,28.0,28.0,27.5,27.5,28.0-11.0	09042110	11.00	287.80	12252.00	5.00	35261.26
		Total	11	287.800	Total	35261.26	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
793.38	176.31	176.31	63.80	0.38

Other Charges	1210.18
CGST TAX	911.78
SGST TAX	911.78
Net Amount	38295.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Ninety 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%	36,471.06	911.78	911.78

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