

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/962****Dated 21/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BADRINARAIN MADHOLAL SONS (CHANDPOLE)****-****193-194****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 9214448638, 26.03.2018****GSTIN : 08AAMFB1290K1Z8****PAN No. AAMFB1290K****Transporter****Vehicle No ANJUM GHODA****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 438.300 Bardana Wt : 11.000 40.5,40.8,39.0,39.3,40.7,41.0,35.2,39.8,41.2,40.0,40.8-11.0	09042110	11.00	427.30	7147.00	5.00	30539.13
		Total	11	427.300	Total	30539.13	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
687.13	152.70	152.70	63.80	-0.24

Other Charges	1056.09
CGST TAX	789.89
SGST TAX	789.89
Net Amount	33175.00

Amount In Words Rupees Thirty Three Thousand One Hundred Seventy 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%	31,595.46	789.89	789.89

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