

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/1660****Dated 18/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****NAFIES (MAHUWA)****MAHWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 264.600 Bardana Wt : 8.000 36.5,30.7,34.8,31.8,31.5,32.8,32.2,34.3-8.0	09042110	8.00	256.60	12762.50	5.00	32748.58
		Total	8	256.600	Total	32748.58	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
736.84	163.74	192.80	-0.06

Other Charges	1093.32
CGST TAX	846.05
SGST TAX	846.05
Net Amount	35534.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Thirty Four 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%	33,841.96	846.05	846.05

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