

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/1993****Dated 07/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAFIK S\O MANGATI KABRISTHAN****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ23GB3403****Delivery Station : NONE****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,135.900 Bardana Wt : 31.000 39.7,37.5,24.5,30.0,32.7,26.2,37.7,39.0,45.8,35.0,45.0,47.0,35.0,40.3,49.0,37.3,34.3,34.0,36.3,49.3,36.0,45.8,15.8,38.5,30.5,41.3,33.2,38.5,32.5,30.0,38.2-31.0	09042110	31.00	1104.90	9750.35	5.00	107731.62
		Total	31	1104.900	Total		107731.62

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2423.96	538.66	538.66	179.80	-0.34

Other Charges	3680.74
CGST TAX	2785.32
SGST TAX	2785.32
Net Amount	116983.00

Amount In Words Rupees One Lakh Sixteen Thousand Nine Hundred Eighty 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%	111,412.70	2,785.32	2,785.32

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