

TAX INVOICE

Original

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|---|---|----------|---------------------|---------|---|------------|------------|
| 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. Dated SL/1821 28/11/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter SALASAR TRANSPORT Vehicle No Delivery Station : DEEPURA Broker DALAL GHANSHYAM SHARMA | | |
| Buyer KAJOD JI DEEPPURA DEEPPURA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 1MIRCHI Gross Wt : 179.800 Bardana Wt : 5.000 38.0,34.2,35.2,33.7,38.7-5.0 | 09042110 | 5.00 | 174.80 | 11,333.10 | 5.00 | 19,810.26 |
| | | Total | 5 | 174.800 | Total | 19,810.26 | |
| Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 445.73 99.05 99.05 106.00 -0.09 | | | | | Other Charges 749.74 CGST TAX 514.00 SGST TAX 514.00 Net Amount 21,588.00 | | |
| Amount In Words Rupees Twenty One Thousand Five Hundred Eighty Eight Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | | 20,560.09 | 514.00 | 514.00 |
| <u>Remarks:</u> <u>Terms :</u> 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 | | |