

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/1595****Dated 15/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHATAN JI MUHANA MANDI****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter SELF PARTY****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 83.900 Bardana Wt : 3.000 28.0,28.2,27.7-3.0	09042110	3.00	80.90	12762.50	5.00	10324.86
		Total	3	80.900	Total	10324.86	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
232.31	51.62	17.40	-0.49

Other Charges	300.84
CGST TAX	265.65
SGST TAX	265.65
Net Amount	11157.00

Amount In Words **Rupees Eleven Thousand One Hundred Fifty Seven 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%	10,626.19	265.65	265.65

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