

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/1320****Dated 22/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NEHA (ATALI MANDI) MAHASAR****ATALI MANDI****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter JAIPUR NEEMRANA GOLDEN****Vehicle No****Delivery Station : ATELI MANDI****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 135.100 Bardana Wt : 3.000 41.8,45.3,48.0-3.0	09042110	3.00	132.10	18378.00	5.00	24277.34
2	1MIRCHI Gross Wt : 230.800 Bardana Wt : 7.000 36.8,33.8,33.2,31.7,29.8,32.7,32.8-7.0	09042110	7.00	223.80	8169.02	5.00	18282.27
		Total	10	355.900	Total		42559.61

Other Charges

AADATH MAJDURI ROUND OFF

957.59 212.00 0.34

Other Charges 1169.93**IGST TAX** 2186.46**Net Amount** 45916.00**Amount In Words Rupees Forty Five Thousand Nine Hundred Sixteen 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	IGST Value
09042110	IGST 5.0%	43,729.20	2,186.46

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