

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/1281****Dated 18/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ALAM C\O ALAM JIVAN FULERA****FULERA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA2021****Delivery Station : FULERA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 181.200 Bardana Wt : 6.000 30.3,30.2,29.2,30.5,30.5,30.5-6.0	09042110	6.00	175.20	9291.10	5.00	16278.01
		Total	6	175.200	Total	16278.01	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
366.26	81.39	81.39	34.80	0.05

Other Charges	563.89
CGST TAX	421.05
SGST TAX	421.05
Net Amount	17684.00

Amount In Words Rupees Seventeen Thousand Six Hundred Eighty 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%	16,841.85	421.05	421.05

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