

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/1322****Dated 22/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HATI C/O NEHA (ATAL MANDI)****ATELI 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 : 74.700 Bardana Wt : 2.000 38.0,36.7-2.0	09042110	2.00	72.70	15315.00	5.00	11134.01
2	1MIRCHI Gross Wt : 261.500 Bardana Wt : 7.000 27.0,39.5,36.7,36.3,38.8,39.7,43.5-7.0	09042110	7.00	254.50	13273.00	5.00	33779.79
		Total	9	327.200	Total		44913.80

Other Charges

AADATH MAJDURI ROUND OFF
1010.57 190.80 0.07

Other Charges**1201.44****IGST TAX****2305.76****Net Amount****48421.00****Amount In Words Rupees Forty Eight Thousand Four Hundred Twenty One 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%	46,115.17		2,305.76

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**