

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/1024****Dated 26/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAA KARNI TRADING COMPANY****TIBBI ROAD****HMH****HANUMANGARH TOWN****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AUEPK9307L1Z9****PAN No. AUEPK9307L****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : HANUMANGARH****Broker DALAL MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 533.500 Bardana Wt : 14.000 34.7,37.0,42.0,38.0,40.5,43.5,26.5,39.0,42.8,36.2,32.3,41.5,40.5,39.0-14.0	09042110	14.00	519.50	8678.50	5.00	45084.81
		Total	14	519.500	Total	45084.81	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1014.41	225.42	225.42	296.80	-0.20

Other Charges	1761.85
CGST TAX	1171.17
SGST TAX	1171.17
Net Amount	49189.00

Amount In Words Rupees Forty Nine Thousand One Hundred Eighty Nine 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%	46,846.86	1,171.17	1,171.17

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