

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/1239****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MURARILAL MOTILAL RAJGARH****RAJGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. ACITG1630L****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : RAJGARH****Broker DALAL SHAILESH KUMAR BROKER****Delivery Address****C/O BHAGAT KI CAHKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 53.100 Bardana Wt : 2.000 26.8,26.3-2.0	09042110	2.00	51.10	12762.50	5.00	6521.64
		Total	2	51.100	Total		6521.64

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
146.74	32.61	32.61	42.40	0.20

Other Charges	254.56
CGST TAX	169.40
SGST TAX	169.40
Net Amount	7115.00

Amount In Words Rupees Seven Thousand One Hundred Fifteen 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%	6,776.00	169.40	169.40

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