

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/1045****Dated 28/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KANHEYALAL HARINARAYAN****01574230054****KAPIL MANDI NEEM KA THANA****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****Phone : 9414972757,,****GSTIN : 08AHUPS6517R1Z2****PAN No. AHUPS6517R****Transporter JAIPUR NEEM KA THANA****Vehicle No****Delivery Station : NEEM KA THANA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 326.100 Bardana Wt : 11.000 28.2,29.8,29.5,30.0,29.3,27.3,29.3,31.0,30.0,32.7,29.0-11.0	09042110	11.00	315.10	13273.00	5.00	41823.22
		Total	11	315.100	Total		41823.22

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
941.02	209.12	209.12	233.20	-0.46

Other Charges	1592.00
CGST TAX	1085.39
SGST TAX	1085.39
Net Amount	45586.00

Amount In Words Rupees Forty Five Thousand Five Hundred Eighty Six 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%	43,415.68	1,085.39	1,085.39

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