

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/2100****Dated 14/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAFIK MANGROL****MANGROL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter JAIPUR KOTA TRAN.CORPORATI****Vehicle No****Delivery Station : MANGROL****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 219.200 Bardana Wt : 6.000 35.8,37.2,36.7,34.8,40.0,34.7-6.0	09042110	6.00	213.20	10720.50	5.00	22856.11
2	1MIRCHI Gross Wt : 336.400 Bardana Wt : 9.000 35.8,33.3,37.8,37.8,36.5,38.5,40.7,37.7,38.3-9.0	09042110	9.00	327.40	9903.70	5.00	32424.71
		Total	15	540.600	Total		55280.82

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1243.82	276.40	276.40	318.00	-0.20

Other Charges	2114.42
CGST TAX	1434.88
SGST TAX	1434.88
Net Amount	60265.00

Amount In Words Rupees Sixty Thousand Two Hundred Sixty Five 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%	57,395.44	1,434.88	1,434.88

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