

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/1805****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAILASH C\O MOHAN BADA SARDARA(BAI)****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA2252****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 446.500 Bardana Wt : 15.000 30.5,32.3,28.7,32.5,28.7,27.2,30.7,30.8,27.5,32.3,30.2,27.8,30.5,27.3,29.5-15.0	09042110	15.00	431.50	9750.35	5.00	42072.76
		Total	15	431.500	Total	42072.76	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
946.64	210.36	210.36	87.00	-0.48

Other Charges	1453.88
CGST TAX	1088.18
SGST TAX	1088.18
Net Amount	45703.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Three 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%	43,527.12	1,088.18	1,088.18

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