

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/970****Dated 21/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANWALIA SETH (SINGHANA)****SINGHANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter NITIN FREIGHT CARRIER****Vehicle No****Delivery Station : SINGHANA****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 136.700 Bardana Wt : 3.000 46.7,44.5,45.5-3.0	09042110	3.00	133.70	8678.50	5.00	11603.15
		Total	3	133.700	Total	11603.15	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
261.07	58.02	58.02	69.60	-0.36

Other Charges	446.35
CGST TAX	301.25
SGST TAX	301.25
Net Amount	12652.00

Amount In Words Rupees Twelve Thousand Six Hundred Fifty Two 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%	12,049.86	301.25	301.25

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