

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/1364****Dated 25/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KHANDELWAL BURA BHANDAR (ALWAR)****PATSHA WALI GALI****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACVPK5593P1ZD****PAN No. ACVPK5593P****Transporter****Vehicle No****Delivery Station : ALWAR****Broker DALAL ANIL JI****Delivery Address****RAJASTHAN FRIGHT LOGIST**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 215.400 Bardana Wt : 5.000 43.8,47.0,41.8,42.5,40.3-5.0	09042110	5.00	210.40	7147.00	5.00	15037.29
		Total	5	210.400	Total	15037.29	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
338.34	75.19	116.00	-0.16

Other Charges	529.37
CGST TAX	389.17
SGST TAX	389.17
Net Amount	16345.00

Amount In Words Rupees Sixteen Thousand Three Hundred Forty 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%	15,566.82	389.17	389.17

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