

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/977****Dated 23/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMLAL JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ13GA7033****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 927.800 Bardana Wt : 25.000 33.5,40.0,38.2,40.7,35.2,34.5,36.0,40.5,35.8,36.7,39.2,36.3,36.5,35.5,37.3,40.3,39.2,34.8,43.3,38.0,40.0,29.5,28.5,39.5,38.8-25.0	09042110	25.00	902.80	7351.20	5.00	66366.63
		Total	25	902.800	Total	66366.63	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1493.25	331.83	331.83	145.00	0.04

Other Charges	2301.95
CGST TAX	1716.71
SGST TAX	1716.71
Net Amount	72102.00

Amount In Words Rupees Seventy Two Thousand One Hundred 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%	68,668.54	1,716.71	1,716.71

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