

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/1786****Dated 27/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****DAYA BROTHERS (CHURU)****CHURU****Pin :****State : Rajasthan****Code : 08****Phone : 9001242436****GSTIN : UnRegistered****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 375.500 Bardana Wt : 10.000 35.0,43.8,35.2,37.8,36.5,37.3,38.2,34.7,36.5,40.5-10.0	09042110	10.00	365.50	12354.10	5.00	45154.24
2	1MIRCHI Gross Wt : 64.500 Bardana Wt : 2.000 33.3,31.2-2.0	09042110	2.00	62.50	11231.00	5.00	7019.38
		Total	12	428	Total	52173.62	

Other Charges

AADATH MAJDURI ROUND OFF

1173.91 289.20 0.43

Other Charges 1463.54**CGST TAX** 1340.92**SGST TAX** 1340.92**Net Amount** 56319.00**Amount In Words Rupees Fifty Six Thousand Three Hundred Nineteen 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%	53,636.73	1,340.92	1,340.92

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