

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/969****Dated 21/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE DADEE MAA ENTERPRISES (MANDI)****RAJDHANI KRISHI UPAJ MANDI****ROAD NO. 9 VKI AREA****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABTFS7733C1ZR****PAN No. ABTFS7733C****Transporter****Vehicle No RJ14GE7436****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 831.900 Bardana Wt : 20.000 40.7,44.7,40.7,43.3,42.3,35.5,36.5,47.3,41.8,41.7,44.3,42.7,42.8,47.8,38.8,36.2,42.5,41.0,40.0,41.3-20.0	09042110	20.00	811.90	5513.40	5.00	44763.29
		Total	20	811.900	Total	44763.29	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1007.17 223.82 116.00 0.20

Other Charges 1347.19**CGST TAX** 1152.76**SGST TAX** 1152.76**Net Amount** 48416.00**Amount In Words Rupees Forty Eight Thousand Four Hundred Sixteen 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%	46,110.28	1,152.76	1,152.76

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