

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/2188****Dated 20/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARSH AND COMPANY (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE LAXMI GOLDEN****Vehicle No****Delivery Station : ALWAR****Broker DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 275.000 Bardana Wt : 6.000 48.5,46.7,44.3,46.5,44.0,45.0-6.0	09042110	6.00	269.00	6585.45	5.00	17714.86
		Total	6	269	Total	17714.86	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
398.58	88.57	139.20	-0.27

Other Charges	626.08
CGST TAX	458.53
SGST TAX	458.53
Net Amount	19258.00

Amount In Words Rupees Nineteen Thousand Two Hundred Fifty Eight 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%	18,341.21	458.53	458.53

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