

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/1099****Dated 03/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SONU JI SAIPURA****SAIPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GE7245****Delivery Station : SHAHPURA****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 334.600 Bardana Wt : 12.000 27.0,26.0,36.2,26.2,28.5,26.3,24.5,26.8,31.8,26.2,29.3,25.8-12.0	09042110	12.00	322.60	11843.60	5.00	38207.45
		Total	12	322.600	Total	38207.45	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
859.67	191.04	191.04	489.60	0.26

Other Charges	1731.61
CGST TAX	998.47
SGST TAX	998.47
Net Amount	41936.00

Amount In Words Rupees Forty One Thousand Nine Hundred Thirty Six 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%	39,938.80	998.47	998.47

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