

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/2129****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIKRAM C\O VIKRAM ARJUN (RINGAS)****RINGAS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ01GB2984****Delivery Station : RINGAS****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 387.500 Bardana Wt : 10.000 37.0,39.0,40.7,43.3,34.5,39.5,42.5,33.8,41.2,36.0-10.0	09042110	10.00	377.50	9291.10	5.00	35073.90
2	1MIRCHI Gross Wt : 541.500 Bardana Wt : 15.000 35.0,36.8,33.7,32.5,43.0,37.8,35.0,33.7,38.2,35.5,33.3,39.7,34.3,38.0,35.0-15.0	09042110	15.00	526.50	9495.85	5.00	49995.65
		Total	25	904	Total		85069.55

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1914.06	425.35	425.35	145.00	-0.29

Other Charges	2909.47
CGST TAX	2199.49
SGST TAX	2199.49
Net Amount	92378.00

Amount In Words Rupees Ninety Two Thousand Three Hundred Seventy 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%	87,979.31	2,199.49	2,199.49

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