

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/1955****Dated 05/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****VIJANDRA SINGH MAHUWA****MAHUWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BALI EXPRESS****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 191.400 Bardana Wt : 6.000 31.3,32.0,31.2,32.5,32.7,31.7-6.0	09042110	6.00	185.40	11333.10	5.00	21011.57
		Total	6	185.400	Total	21011.57	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
472.76	105.06	127.20	-0.41

Other Charges	704.61
CGST TAX	542.91
SGST TAX	542.91
Net Amount	22802.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Two 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%	21,716.59	542.91	542.91

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