

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/1945****Dated 04/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****FAJLUC\O HANIF JHUR TODA BHIM****TODABHIM****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SIKANDRA GOLDEN****Vehicle No****Delivery Station : TODABHIM****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 406.900 Bardana Wt : 10.000 38.0,41.5,45.2,41.7,41.2,39.8,39.0,40.5,42.0,38.0-10.0	09042110	10.00	396.90	10669.00	5.00	42345.26
		Total	10	396.900	Total	42345.26	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
952.77	211.73	212.00	0.16

Other Charges	1376.66
CGST TAX	1093.04
SGST TAX	1093.04
Net Amount	45908.00

Amount In Words Rupees Forty Five Thousand Nine Hundred 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%	43,721.76	1,093.04	1,093.04

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