

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/2551****Dated 25/12/2023****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANGILAL OMPRAKASH SARDARSAHAR****SARDARSAHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SARDARSHAHAHAR****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.600 Bardana Wt : 5.000 26.3,33.3,30.8,30.2,27.0-5.0	09042110	5.00	142.60	16696.00	5.00	23808.50
		Total	5	142.600	Total	23808.50	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
119.04	119.04	104.50	0.36

Other Charges	342.94
CGST TAX	603.78
SGST TAX	603.78
Net Amount	25359.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Fifty Nine 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%	24,151.08	603.78	603.78

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