

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/1304****Dated 21/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI RAJESH & COMPANY (SURAJPOLE)****BH-15****SURAJPOLE****ANAJ MANDI****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 2640952,****GSTIN : 08AAEFS2023F1ZL****PAN No. AAEFS2023F****Transporter RJ32GB4264****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 712.300 Bardana Wt : 20.000 34.3,32.0,35.0,32.3,34.5,35.8,35.0,41.5,39.3,34.0,31.3,33.3,38.2,36.3,39.2,34.3,42.0,35.3,34.0,34.7-20.0	09042110	20.00	692.30	17867.50	5.00	123696.70
		Total	20	692.300	Total	123696.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2783.18	618.48	618.48	116.00	-0.48

Other Charges	4135.66
CGST TAX	3195.82
SGST TAX	3195.82
Net Amount	134224.00

Amount In Words Rupees One Lakh Thirty Four Thousand Two Hundred Twenty Four 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%	127,832.84	3,195.82	3,195.82

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