

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/981****Dated 23/09/2024****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 : 536.800 Bardana Wt : 15.000 35.8,35.0,35.5,35.5,35.5,36.7,35.3,36.3,35.8,36.5,35.8,36.2,35.7,35.5,35.7-15.0	09042110	15.00	521.80	17867.50	5.00	93232.62
		Total	15	521.800	Total	93232.62	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2097.73	466.16	466.16	130.50	0.17

Other Charges	3160.72
CGST TAX	2409.83
SGST TAX	2409.83
Net Amount	101213.00

Amount In Words Rupees One Lakh One Thousand Two Hundred Thirteen 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%	96,393.17	2,409.83	2,409.83

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