

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/1780****Dated 27/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****HANUMAN JI****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 220.000 Bardana Wt : 6.000 36.5,37.0,35.5,35.5,37.8,37.7-6.0	09042110	6.00	214.00	11231.00	5.00	24034.34
		Total	6	214	Total	24034.34	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
540.77	120.17	34.80	0.42

Other Charges	696.16
CGST TAX	618.25
SGST TAX	618.25
Net Amount	25967.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Sixty Seven 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%	24,730.08	618.25	618.25

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