

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/1548****Dated 13/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PHOOL CHAND SAGARMAL (SIKAR)****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAIPUR SIKAR GOLDEN****Vehicle No****Delivery Station : SIKAR****Broker DALAL KISHAN LAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 777.700 Bardana Wt : 25.000 28.3,30.7,27.8,30.2,28.5,30.5,33.3,32.0,30.3,30.5,31.5,30.5,31.0,33.0,32.8,31.7,33.0,32.3,32.7,29.5,35.2,28.8,31.5,29.8,32.3-25.0	09042110	25.00	752.70	8678.50	5.00	65323.07
		Total	25	752.700	Total	65323.07	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1469.77	326.62	326.62	580.00	-0.38

Other Charges	2702.63
CGST TAX	1700.65
SGST TAX	1700.65
Net Amount	71427.00

Amount In Words Rupees Seventy One Thousand Four Hundred Twenty 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%	68,026.08	1,700.65	1,700.65

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