

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/1489****Dated 07/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SEDHURAM C\O PAPU MUNNA RUPANGARH****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ32GB4420****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 454.000 Bardana Wt : 15.000 30.0,30.0,31.0,30.3,29.8,30.7,30.2,30.2,30.5,30.0,30.0,30.2,30.3,30.3,30.5-15.0	09042110	15.00	439.00	9291.10	5.00	40787.93
		Total	15	439	Total		40787.93

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
917.73	203.94	203.94	87.00	0.44

Other Charges	1413.05
CGST TAX	1055.01
SGST TAX	1055.01
Net Amount	44311.00

Amount In Words Rupees Forty Four Thousand Three Hundred Eleven 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%	42,200.54	1,055.01	1,055.01

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