

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/1938****Dated 04/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****DHARA SINGH (SAPOTRA)****SAPOTARA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ25GH1991****Delivery Station : SAPOTARA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 390.100 Bardana Wt : 10.000 41.5,42.7,37.3,38.2,37.7,40.7,37.5,39.0,37.0,38.5-10.0	09042110	10.00	380.10	10669.00	5.00	40552.87
2	1MIRCHI Gross Wt : 216.000 Bardana Wt : 7.000 30.2,31.3,30.8,31.0,30.7,31.0,31.0-7.0	09042110	7.00	209.00	10924.70	5.00	22832.62
		Total	17	589.100	Total	63385.49	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1426.17	316.92	98.60	0.46

Other Charges	1842.15
CGST TAX	1630.68
SGST TAX	1630.68
Net Amount	68489.00

Amount In Words Rupees Sixty Eight Thousand Four Hundred Eighty Nine 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%	65,227.18	1,630.68	1,630.68

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