

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/1919****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NEMI CHAND DHAKA(JHUNJHUNU)****JHUNJHUNU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHAKTI ROADLINES****Vehicle No****Delivery Station : JHUNJHUNU****Broker DALAL CHAUDHARY BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 149.500 Bardana Wt : 5.000 30.5,31.5,31.0,28.5,28.0-5.0 | 09042110 | 5.00 | 144.50 | 7657.50 | 5.00 | 11065.09 |
| | | Total | 5 | 144.500 | Total | 11065.09 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 248.96 | 55.33 | 116.00 | 0.36 |

| | |
|-------------------|-----------------|
| Other Charges | 420.65 |
| CGST TAX | 287.13 |
| SGST TAX | 287.13 |
| Net Amount | 12060.00 |

Amount In Words **Rupees Twelve Thousand Sixty 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% | 11,485.38 | 287.13 | 287.13 |

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