

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/2207****Dated 23/12/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

RAJU (JAIPUR)**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

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 : 49.800 Bardana Wt : 1.000 49.8-1.0	09042110	1.00	48.80	9699.50	5.00	4733.36
2	1MIRCHI Gross Wt : 79.700 Bardana Wt : 2.000 25.5,54.2-2.0	09042110	2.00	77.70	9699.50	5.00	7536.51
		Total	3	126.500	Total	12269.87	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
276.07	61.35	17.40	0.09

Other Charges	354.91
CGST TAX	315.61
SGST TAX	315.61
Net Amount	13256.00

Amount In Words **Rupees Thirteen Thousand Two Hundred Fifty Six 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%	12,624.69	315.61	315.61

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