

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/1599****Dated 15/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****AMAN JI (CHANDPOLE)****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 : 189.900 Bardana Wt : 5.000 37.7,38.7,40.5,35.0,38.0-5.0	09042110	5.00	184.90	11945.70	5.00	22087.60
		Total	5	184.900	Total	22087.60	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
496.97	110.44	29.00	-0.21

Other Charges	636.20
CGST TAX	568.10
SGST TAX	568.10
Net Amount	23860.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred 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%	22,724.01	568.10	568.10

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