

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/1965****Dated 05/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAY (PAWATA)****PAWATA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No****Delivery Station : PAWATA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 447.700 Bardana Wt : 15.000 30.3,29.2,26.8,30.7,28.3,29.0,29.8,32.3,29.8,30.5,29.5,29.5,31.0,30.0,31.0-15.0	09042110	15.00	432.70	10669.00	5.00	46164.76
		Total	15	432.700	Total	46164.76	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1038.71	230.82	87.00	-0.35

Other Charges	1356.18
CGST TAX	1188.03
SGST TAX	1188.03
Net Amount	49897.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Ninety Seven 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%	47,521.29	1,188.03	1,188.03

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