

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/2157****Dated 18/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SATISH CHAND AND SONS (DEEG)****SAGHAR MOHALLA****NEAR WATER TANK****DEEG****Pin : 321203****State : Rajasthan****Code : 08****Phone :****GSTIN : 08FFCPM8541E1ZC****PAN No. FFCPM8541E****Transporter BALI EXPRESS****Vehicle No****Delivery Station : DEEG****Broker DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 225.900 Bardana Wt : 5.000 43.2,45.0,50.5,42.2,45.0-5.0	09042110	5.00	220.90	7147.00	5.00	15787.72
		Total	5	220.900	Total	15787.72	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
355.22	78.94	78.94	116.00	0.34

Other Charges	629.44
CGST TAX	410.42
SGST TAX	410.42
Net Amount	17238.00

Amount In Words Rupees Seventeen Thousand Two Hundred Thirty Eight 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%	16,416.82	410.42	410.42

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