

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/498****Dated 11/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMBABU C/O MANOJ JI SHYAM NAGAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 423.200 Bardana Wt : 10.000 54.7,45.3,52.8,47.3,48.2,38.3,39.8,40.0,32.0,24.8-10.0	09042110	10.00	413.20	10312.10	5.00	42609.60
		Total	10	413.200	Total	42609.60	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
958.72	213.05	258.00	-0.33

Other Charges	1429.44
CGST TAX	1100.98
SGST TAX	1100.98
Net Amount	46241.00

Amount In Words Rupees Forty Six Thousand Two Hundred Forty One 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%	44,039.37	1,100.98	1,100.98

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