

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/1826****Dated 29/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ROSHANLAL AND BROTHEWRS DIG****BEHIND LAXMAN MANIDR****PURANI ANAJ MANDI****DIG****Pin : 321203****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADDPM5053B1ZX****PAN No. ADDPM5053B****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : DIG****Broker DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 432.100 Bardana Wt : 11.000 40.8,40.8,40.0,34.8,42.7,40.8,33.5,41.7,39.5,40.0,37.5-11.0	09042110	11.00	421.10	7402.25	5.00	31170.87
		Total	11	421.100	Total	31170.87	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
701.34	155.85	255.20	-0.42

Other Charges	1111.97
CGST TAX	807.08
SGST TAX	807.08
Net Amount	33897.00

Amount In Words Rupees Thirty Three 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%	32,283.26	807.08	807.08

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