

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/1066****Dated 01/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOVINDRAM GANPATLAL (CHOMU)****CHOMU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ47GA4457****Delivery Station : CHOMU****Broker DALAL GIRDHAR KHATOD****Delivery Address****KALYAN JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 307.800 Bardana Wt : 9.000 29.0,33.3,35.3,33.8,31.7,34.5,34.5,43.5,32.2-9.0	09042110	9.00	298.80	14804.50	5.00	44235.85
		Total	9	298.800	Total	44235.85	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
995.31	221.18	221.18	250.20	0.10

Other Charges	1687.97
CGST TAX	1148.09
SGST TAX	1148.09
Net Amount	48220.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Twenty 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%	45,923.72	1,148.09	1,148.09

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