

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/1851****Dated 30/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****G.R. ENTERPRISES(VKI)****18Jaipur, VIJAY NAGAR,JODLA POWER
HOUSE,Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PPCPS3169L1ZY****PAN No. PPCPS3169L****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 185.900 Bardana Wt : 5.000 38.5,35.7,36.0,36.0,39.7-5.0	09042110	5.00	180.90	9373.80	5.00	16957.20
		Total	5	180.900	Total	16957.20	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
381.54	84.79	84.79	129.00	-0.18

Other Charges 679.94**CGST TAX 440.93****SGST TAX 440.93****Net Amount 18519.00****Amount In Words Rupees Eighteen Thousand Five Hundred Nineteen 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%	17,637.32	440.93	440.93

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**