

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/2127****Dated 17/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****KAILASH (LALSOTH)****LALSOTH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No****Delivery Station : LALSOTH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 377.700 Bardana Wt : 10.000 36.8,40.3,36.3,34.3,37.2,41.5,36.3,37.0,41.0,37.0-10.0	09042110	10.00	367.70	9291.10	5.00	34163.37
2	1MIRCHI Gross Wt : 217.000 Bardana Wt : 6.000 31.5,41.7,40.7,34.3,35.3,33.5-6.0	09042110	6.00	211.00	9291.10	5.00	19604.22
		Total	16	578.700	Total	53767.59	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1209.77	268.84	92.80	0.06

Other Charges	1571.47
CGST TAX	1383.47
SGST TAX	1383.47
Net Amount	58106.00

Amount In Words Rupees Fifty Eight Thousand One Hundred Six 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%	55,339.00	1,383.47	1,383.47

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