

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/1484****Dated 07/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANSI C\O BANSI MOGARAM AJITGARH****AJITGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No****Delivery Station : AJITGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 453.500 Bardana Wt : 15.000 30.3,30.3,30.5,30.5,30.7,30.2,30.5,31.0,29.7,28.7,30.0,30.0,30.5,30.3,30.3-15.0	09042110	15.00	438.50	9291.10	5.00	40741.47
		Total	15	438.500	Total		40741.47

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
916.68	203.71	203.71	87.00	-0.19

Other Charges	1410.91
CGST TAX	1053.81
SGST TAX	1053.81
Net Amount	44260.00

Amount In Words Rupees Forty Four Thousand Two Hundred Sixty 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%	42,152.57	1,053.81	1,053.81

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