

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/2639****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARIKISHAN SATYANARAYA (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL ANIL KHANDELWAL****Delivery Address****GOVINDGARH C\O KEDAR KI CHAKKI(ALWAR)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 393.000 Bardana Wt : 10.000 37.3,37.5,41.8,43.2,39.3,37.0,41.0,35.2,39.2,41.5-10.0	09042110	10.00	383.00	4722.13	5.00	18085.76
		Total	10	383	Total	18085.76	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
406.93	90.43	232.00	0.12

Other Charges	729.48
CGST TAX	470.38
SGST TAX	470.38
Net Amount	19756.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Fifty 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%	18,815.12	470.38	470.38

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