

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/2619****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUGAN CHAND SHYAM SUNDER CPM
CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACNPT6827D1Z6****PAN No. ACNPT6827D****Transporter****Vehicle No RJ14GN3934****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 704.800 Bardana Wt : 16.000 42.8,48.8,43.0,44.0,40.7,45.7,49.0,49.7,44.0,48.8,40.3,39.2,42.0 ,43.7,43.3,39.8-16.0	09042110	16.00	688.80	5181.58	5.00	35690.72
		Total	16	688.800	Total	35690.72	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
803.04	178.45	92.80	-0.27

Other Charges	1074.02
CGST TAX	919.13
SGST TAX	919.13
Net Amount	38603.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Three 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%	36,765.01	919.13	919.13

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