

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/2588****Dated 23/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADHO LAL MURARI LAL, (RAJDHANI MANDI)****GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 167.500 Bardana Wt : 5.000 33.7,31.0,36.0,35.3,31.5-5.0	09042110	5.00	162.50	10618.40	5.00	17254.90
2	1MIRCHI Gross Wt : 414.600 Bardana Wt : 10.000 43.0,41.8,40.8,42.8,41.3,42.5,36.8,42.8,42.0,40.8-10.0	09042110	10.00	404.60	10516.30	5.00	42548.95
		Total	15	567.100	Total	59803.85	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1345.59	299.01	299.01	87.00	-0.18

Other Charges	2030.43
CGST TAX	1545.86
SGST TAX	1545.86
Net Amount	64926.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Twenty 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%	61,834.46	1,545.86	1,545.86

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