

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/2618****Dated 24/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DINESH BAJAJ (CHURU)****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 626.100 Bardana Wt : 19.000 31.7,36.8,33.0,34.7,31.0,35.0,31.8,31.2,33.8,33.2,31.2,32.8,31.8,31.8,34.5,32.7,31.8,34.0,33.3-19.0	09042110	19.00	607.10	7147.00	5.00	43389.44
		Total	19	607.100	Total		43389.44

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
976.26	216.95	216.95	490.20	-0.30

Other Charges	1900.06
CGST TAX	1132.25
SGST TAX	1132.25
Net Amount	47554.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Fifty Four 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%	45,289.80	1,132.25	1,132.25

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