

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/2559****Dated 22/01/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RANGLAL (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 203.200 Bardana Wt : 6.000 37.3,35.3,34.0,23.5,35.3,37.8-6.0	09042110	6.00	197.20	9700.52	5.00	19129.43
		Total	6	197.200	Total	19129.43	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
430.41	95.65	34.80	0.19

Other Charges	561.05
CGST TAX	492.26
SGST TAX	492.26
Net Amount	20675.00

Amount In Words Rupees Twenty Thousand Six Hundred Seventy Five 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%	19,690.29	492.26	492.26

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