

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/2562****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NATHU RAM (MUHAN)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ47GA0421****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 719.700 Bardana Wt : 20.000 41.3,34.3,40.8,33.3,20.0,36.5,33.2,41.7,36.5,40.2,34.3,38.3,39.8,37.0,33.2,38.3,37.3,34.5,33.7,35.5-20.0	09042110	20.00	699.70	9700.52	5.00	67874.54
		Total	20	699.700	Total	67874.54	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1527.18	339.37	116.00	0.05

Other Charges	1982.60
CGST TAX	1746.43
SGST TAX	1746.43
Net Amount	73350.00

Amount In Words Rupees Seventy Three Thousand Three Hundred Fifty 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%	69,857.09	1,746.43	1,746.43

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