

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/2610****Dated 24/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAFIK, NAGAR(9602383324)****NAGAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : NAGAR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 183.000 Bardana Wt : 4.000 48.2,44.5,46.3,44.0-4.0	09042110	4.00	179.00	11231.00	5.00	20103.49
2	1MIRCHI Gross Wt : 259.600 Bardana Wt : 7.000 34.8,38.2,33.5,36.0,36.5,39.8,40.8-7.0	09042110	7.00	252.60	10720.50	5.00	27079.98
		Total	11	431.600	Total		47183.47

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1061.63	235.92	235.92	233.20	0.36

Other Charges	1767.03
CGST TAX	1223.75
SGST TAX	1223.75
Net Amount	51398.00

Amount In Words Rupees Fifty One Thousand Three Hundred Ninety Eight 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%	48,950.14	1,223.75	1,223.75

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