

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/2623****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAHISH C\O DAULAT KHATIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****PAN No. OK****Transporter****Vehicle No RJ14GE8594****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 475.400 Bardana Wt : 11.000 46.0,42.0,44.5,45.0,46.0,36.8,43.5,38.3,45.2,43.8,44.3-11.0	09042110	11.00	464.40	10210.00	5.00	47415.24
		Total	11	464.400	Total	47415.24	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1066.84	237.08	237.08	63.80	-0.04

Other Charges	1604.76
CGST TAX	1225.50
SGST TAX	1225.50
Net Amount	51471.00

Amount In Words Rupees Fifty One Thousand Four Hundred Seventy One 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%	49,020.04	1,225.50	1,225.50

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