

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/1201

Dated 12/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHANWAR C\O ARJUN (JOBNER)**JOBNER**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **JOBNER**Broker **DALAL RAM BROKER**

Delivery Address

SUKALPURA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 153.200 Bardana Wt : 5.000 30.7,30.3,31.2,30.5,30.5-5.0	09042110	5.00	148.20	9291.10	5.00	13769.41
		Total	5	148.200	Total	13769.41	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
309.81	68.85	68.85	106.00	-0.06

Other Charges	553.45
CGST TAX	358.07
SGST TAX	358.07
Net Amount	15039.00

Amount In Words **Rupees Fifteen Thousand Thirty Nine 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%	14,322.92	358.07	358.07

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