

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/2114

Dated 17/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MUNNA C O MUNNA MUKESH KUCHM

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 79.200 Bardana Wt : 2.000 44.5,34.7-2.0	09042110	2.00	77.20	10435.00	5.00	8055.82
		Total	2	77.200	Total	8055.82	

Other Charges

DALALI MAJDURI ROUND OFF
40.28 11.60 -0.08

Other Charges	51.80
CGST TAX	202.69
SGST TAX	202.69
Net Amount	8513.00

Amount In Words **Rupees Eight Thousand Five Hundred Thirteen 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%	8,107.70	202.69	202.69

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