

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/2211

Dated 23/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAMESH JI (JAIPUR)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 44.000 Bardana Wt : 1.000 44.0-1.0	09042110	1.00	43.00	9699.50	5.00	4170.79
2	1MIRCHI Gross Wt : 96.300 Bardana Wt : 2.000 47.0,49.3-2.0	09042110	2.00	94.30	9699.50	5.00	9146.63
		Total	3	137.300	Total		13317.42

Other Charges

AADATH DALALI MAJDURI ROUND OFF
299.64 66.58 17.40 -0.08

Other Charges 383.54
CGST TAX 342.52
SGST TAX 342.52
Net Amount 14386.00

Amount In Words **Rupees Fourteen Thousand Three Hundred Eighty Six 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%	13,701.04	342.52	342.52

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