

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/1984

Dated 07/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

BANNA (SHAHAPURA)**SHAHAPURA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : SHAHPURA

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 83.700 Bardana Wt : 2.000 40.9,42.8-2.0	09042110	2.00	81.70	11478.50	5.00	9377.93
		Total	2	81.700	Total	9377.93	

Other Charges

DALALI MAJDURI ROUND OFF
46.89 11.60 -0.24

Other Charges	58.25
CGST TAX	235.91
SGST TAX	235.91
Net Amount	9908.00

Amount In Words Rupees Nine Thousand Nine Hundred 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%	9,436.42	235.91	235.91

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