

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/2107

Dated 16/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAJARAM KISHANLAL SORON

TAMBAKOO ADHATI

SORON 207403

KANSHIRAM NAGAR

Pin :

State : Rajasthan

Code : 08

Phone : 09627045001,

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 : 93.700 Bardana Wt : 2.000 48.5,45.2-2.0	09042110	2.00	91.70	12000.25	5.00	11004.23
		Total	2	91.700	Total	11004.23	

Other Charges

DALALI MAJDURI ROUND OFF
55.02 11.60 -0.39

Other Charges	66.23
CGST TAX	276.77
SGST TAX	276.77
Net Amount	11624.00

Amount In Words Rupees Eleven Thousand Six Hundred Twenty Four 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%	11,070.85	276.77	276.77

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