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

Pin:

Invoice No. SL/1259 Dated 16/10/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Transporter CHANDA TRANSPORT

Vehicle No

Delivery Station: CHURU

Broker DALAL AGARWAL BROKER

Buyer

MANOJ JI JOSHI

CHURU Phone :

GSTIN: Unknown

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 1 1MIRCHI 09042110 5.00 212.70 13273.00 28231.67

Code: 08

Gross Wt: 217.700	Bardana Wt : 5	5.000				
43.5,42.3,45.2,45.0,41.7-5.0						

Total

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

635.21 141.16 141.16 106.00 0.04

Other Charges1023.57CGST TAX731.38SGST TAX731.38

Total

Net Amount 30718.00

Amount In Words Rupees Thirty Thousand Seven Hundred Eighteen 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%	29,255.20	731.38	731.38

212.700

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

28231.67