

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/1597

Dated 15/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHAVEER JI GUPTA(ALWAR)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No **RJ02GB7072**

Delivery Station : NONE

Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 894.400 Bardana Wt : 25.000 33.3,28.5,24.7,35.3,38.7,25.3,32.5,34.7,33.0,40.2,32.3,40.8,35.3,49.7,37.3,39.3,40.3,32.7,39.7,33.5,32.2,35.7,35.8,37.3,46.3-25.0	09042110	25.00	869.40	6433.32	5.00	55931.28
		Total	25	869.400	Total	55931.28	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
1258.45 279.66 279.66 195.00 -0.25

Other Charges 2012.52
CGST TAX 1448.60
SGST TAX 1448.60
Net Amount 60841.00

Amount In Words **Rupees Sixty Thousand Eight Hundred Forty One 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%	57,944.05	1,448.60	1,448.60

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