

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/1811

Dated 28/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

VINOD MUHANA MANDI

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 : 170.400 Bardana Wt : 4.000 42.0,41.8,46.3,40.3-4.0	09042110	4.00	166.40	9699.50	5.00	16139.97
		Total	4	166.400	Total	16139.97	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
363.15	80.70	23.20	-0.38

Other Charges	466.67
CGST TAX	415.18
SGST TAX	415.18
Net Amount	17437.00

Amount In Words Rupees Seventeen Thousand Four Hundred Thirty Seven 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%	16,607.02	415.18	415.18

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