

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/1049

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH KUMAWAT**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 77.200 Bardana Wt : 3.000 26.5,24.0,26.7-3.0	09042110	3.00	74.20	12762.50	5.00	9469.78
		Total	3	74.200	Total	9469.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
213.07	47.35	47.35	63.60	-0.21

Other Charges 371.16

CGST TAX 246.03

SGST TAX 246.03

Net Amount 10333.00Amount In Words **Rupees Ten Thousand Three Hundred Thirty Three 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%	9,841.15	246.03	246.03

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