

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/2135

Dated 17/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

SARVAN (UDAIPURWATI)**UDAIPURWATI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **UDAIPURWATI**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 69.000 Bardana Wt : 2.000 36.2,32.8-2.0	09042110	2.00	67.00	9495.85	5.00	6362.22
2	1MIRCHI Gross Wt : 56.800 Bardana Wt : 2.000 29.0,27.8-2.0	09042110	2.00	54.80	10539.00	5.00	5775.37
		Total	4	121.800	Total		12137.59

Other Charges

DALALI MAJDURI ROUND OFF
60.69 84.80 -0.24

Other Charges	145.25
CGST TAX	307.08
SGST TAX	307.08
Net Amount	12897.00

Amount In Words **Rupees Twelve Thousand Eight Hundred Ninety 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%	12,283.08	307.08	307.08

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