

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/2008****Dated 09/12/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

MANOJ JI JOSHI**CHURU**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : **Unknown**Transporter **CHETAN ROADLINE**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 305.200 Bardana Wt : 8.000 43.3,40.8,43.7,28.7,40.5,36.7,36.0,35.5-8.0	09042110	8.00	297.20	6636.50	5.00	19723.68
		Total	8	297.200	Total	19723.68	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
443.78	98.62	98.62	169.60	-0.02

Other Charges	810.60
CGST TAX	513.36
SGST TAX	513.36
Net Amount	21561.00

Amount In Words **Rupees Twenty One Thousand Five Hundred Sixty 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%	20,534.30	513.36	513.36

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