

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/761

Dated 16/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADHO LAL MURARI LAL, (RAJDHANI MANDI)

GOYAL NIWAS B-5

SHANTI NAGAR

AJMER ROAD

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPG5568F1Z8

PAN No. AEMPG5568F

Transporter RJ14GH3701

Vehicle No

Delivery Station : JAIPUR

Broker DALAL AMIT GOYAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 344.100 Bardana Wt : 11.000 31.5,31.0,30.5,31.7,31.3,31.7,31.3,31.2,31.2,31.7,31.0-11.0	09042110	11.00	333.10	4798.70	5.00	15984.47
		Total	11	333.100	Total	15984.47	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
359.65	79.92	79.92	63.80	-0.14

Other Charges	583.15
CGST TAX	414.19
SGST TAX	414.19
Net Amount	17396.00

Amount In Words **Rupees Seventeen Thousand Three Hundred Ninety Six 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%	16,567.76	414.19	414.19

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