

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/2173

Dated 18/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

DAULAT BABU C\O SAMEER NAHARI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **SELF PARTY**

Vehicle No

Delivery Station : **NONE**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 40.800 Bardana Wt : 1.000 40.8-1.0	09042110	1.00	39.80	13565.50	5.00	5399.07
		Total	1	39.800	Total	5399.07	

Other Charges

MAJDURI ROUND OFF

5.80 -0.11

Other Charges

5.69

CGST TAX

135.12

SGST TAX

135.12

Net Amount**5675.00**Amount In Words **Rupees Five Thousand Six Hundred Seventy Five 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%	5,404.87	135.12	135.12

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