

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/1475

Dated 06/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MURARILAL RAJENDAR KU.RAJGARH

SHOP NO 18

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBXPV2192Q1Z9

PAN No. CBXPV2192Q

Transporter **OM TRANSPORT CO**

Vehicle No

Delivery Station : **RAJGARH**Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 76.900 Bardana Wt : 2.000 37.7,39.2-2.0	09042110	2.00	74.90	7657.50	5.00	5735.47
		Total	2	74.900	Total	5735.47	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
129.05	28.68	46.40	0.42

Other Charges	204.55
CGST TAX	148.49
SGST TAX	148.49
Net Amount	6237.00

Amount In Words **Rupees Six Thousand Two Hundred Thirty 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%	5,939.60	148.49	148.49

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