

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/1907

Dated 03/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

VIKRAM (GOVINDGARH)**GOVINDGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : GOVINDGARH

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 188.000 Bardana Wt : 5.000 36.2,43.3,33.0,39.8,35.7-5.0	09042110	5.00	183.00	9316.62	5.00	17049.41
		Total	5	183	Total	17049.41	

Other Charges

AADATH MAJDURI ROUND OFF

383.61 29.00 -0.12

Other Charges 412.49

CGST TAX 436.55

SGST TAX 436.55

Net Amount 18335.00

Amount In Words Rupees Eighteen Thousand Three Hundred Thirty 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%	17,462.02	436.55	436.55

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