

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/1248

Dated 16/10/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MAJID NAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 30.500 Bardana Wt : 1.000 30.5-1.0	09042110	1.00	29.50	12966.70	5.00	3825.18
		Total	1	29.500	Total	3825.18	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
86.07	19.13	5.80	0.02

Other Charges	111.02
CGST TAX	98.40
SGST TAX	98.40
Net Amount	4133.00

Amount In Words **Rupees Four Thousand One Hundred Thirty Three 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%	3,936.18	98.40	98.40

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