

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/1268

Dated 17/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHAWANI SINGH C\O BHIM SINGH VISHANGARH**JAIPUR**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **UnRegistered**Transporter **SELF PARTY**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 73.400 Bardana Wt : 2.000 33.7,39.7-2.0	09042110	2.00	71.40	10720.50	5.00	7654.44
		Total	2	71.400	Total	7654.44	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
172.22	38.27	38.27	11.60	0.46

Other Charges	260.82
CGST TAX	197.87
SGST TAX	197.87
Net Amount	8311.00

Amount In Words **Rupees Eight Thousand Three Hundred Eleven 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%	7,914.80	197.87	197.87

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