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

Pin:

Invoice No. SL/709 Dated 24/07/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Transporter

Vehicle No RJ23GC6128
Delivery Station: JAIPUR

Broker DALAL MUNNA JI

Buyer

KALYAN MEENA(SANGANEER)

JAIPUR Phone :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 554.000 Bardana Wt: 21.000 28.2,21.0,27.3,24.7,24.7,32.3,27.2,22.7,27.3,26.0,28.7,22.7,27.2,24.3,24.5,24.7,26.0,27.5,29.5,28.0,29.5-21.0	09042110	21.00	533.00	5819.70		31019.00
							24242
		Total	21	533	Total		31019.00

Code: 08

Other Charges

AADATH DALALI MAJDURI ROUND OFF

697.93 155.10 121.80 0.47

Other Charges 975.30
CGST TAX 799.85
SGST TAX 799.85

Net Amount 33594.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Ninety Four 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%	31,993.83	799.85	799.85

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