

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/1408

Dated 04/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAKASH JI CHIRAWA**CHIRAWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MITTAL GOLDEN**

Vehicle No

Delivery Station : **CHIRAWA**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 70.700 Bardana Wt : 2.000 36.5,34.2-2.0	09042110	2.00	68.70	18480.10	5.00	12695.83
		Total	2	68.700	Total	12695.83	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
285.66	63.48	63.48	42.40	-0.39

Other Charges	454.63
CGST TAX	328.77
SGST TAX	328.77
Net Amount	13808.00

Amount In Words **Rupees Thirteen Thousand Eight Hundred Eight 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%	13,150.85	328.77	328.77

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