

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/938

Dated 19/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMJI LAL KAPOOR CHAND BHARATP

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 101.600 Bardana Wt : 2.000 49.3,52.3-2.0	09042110	2.00	99.60	8678.50	5.00	8643.79
		Total	2	99.600	Total	8643.79	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
194.49	43.22	46.40	-0.30

Other Charges	283.81
CGST TAX	223.20
SGST TAX	223.20
Net Amount	9374.00

Amount In Words **Rupees Nine Thousand Three Hundred Seventy 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%	8,927.90	223.20	223.20

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