

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/2208

Dated 23/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAM SINGH (JAIPUR)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 43.700 Bardana Wt : 1.000 43.7-1.0	09042110	1.00	42.70	9699.50	5.00	4141.69
2	1MIRCHI Gross Wt : 96.500 Bardana Wt : 2.000 48.5,48.0-2.0	09042110	2.00	94.50	9699.50	5.00	9166.03
		Total	3	137.200	Total		13307.72

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
299.43	66.54	17.40	0.37

Other Charges	383.74
CGST TAX	342.27
SGST TAX	342.27
Net Amount	14376.00

Amount In Words **Rupees Fourteen Thousand Three Hundred Seventy Six 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%	13,691.09	342.27	342.27

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