

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/1017

Dated 25/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MURARI TRADERS DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.900 Bardana Wt : 5.000 35.3,34.8,35.3,35.2,35.3-5.0	09042110	5.00	170.90	5513.40	5.00	9422.40
		Total	5	170.900	Total	9422.40	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
212.00 47.11 116.00 -0.39

Other Charges	374.72
CGST TAX	244.94
SGST TAX	244.94
Net Amount	10287.00

Amount In Words **Rupees Ten Thousand Two Hundred Eighty Seven 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%	9,797.51	244.94	244.94

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