

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/1122

Dated 04/10/2024

Pymt Mode: CREDIT

IRN No e65e76d2a0d623539b493cc4a1eccff875886a2d78f270aa88dad65e41fe1c98

ACK No 172415941936828

Date : 04/10/2024

Buyer

MAHESH CHAND SUSHIL KUMAR(BANDI KUI)Mahesh chand sushil kumarBandikui,
Grain mandi**BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

Phone : 01420222109,

GSTIN : 08AACFM1599C1ZC

PAN No. AACFM1599C

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 256.600 Bardana Wt : 7.000 36.0,42.3,37.0,37.0,37.8,32.5,34.0-7.0	09042110	7.00	249.60	11231.00	5.00	28032.58
		Total	7	249.600	Total	28032.58	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
630.73	140.16	162.40	-0.17

Other Charges	933.12
CGST TAX	724.15
SGST TAX	724.15
Net Amount	30414.00

Amount In Words **Rupees Thirty Thousand Four Hundred Fourteen 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%	28,965.87	724.15	724.15

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