Original **TAX INVOICE**

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

Pin:

Pymt Mode: CREDIT Invoice No. SL/257 Dated 02/05/2024

State: Rajasthan

IRN No

ACK No Date: Transporter BALI EXPRESS

Vehicle No

Delivery Station: MAHWA

Broker **DALAL RAM BROKER**

Buyer **GULAB C\O ROSHAN (MAHUWA)**

MAHWA Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 199.100 Bardana Wt: 7.000	09042110	7.00	192.10	11231.00	5.00	21574.75
	23.2,29.3,30.0,29.8,29.0,28.8,29.0-7.0						
					+		0.4574.75
		Total	7	192.100	Total		21574.75
Other Charges					rges		850.03
AADATH DALALI MUDDAT MAJDURI ROUND OFF					<		560.61

Code: 08

AADATH 485.43 107.87 107.87 148.40 0.46

560.61 SGST TAX

Net Amount 23546.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Forty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	22,424.32	560.61	560.61

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