

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/1447

Dated 06/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NIHAL SINGH (SIKANDRA)**SIKANDRA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **ARAVALI ROADWAYS**

Vehicle No

Delivery Station : **SIKANDRA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 331.700 Bardana Wt : 10.000 35.0,35.0,20.3,35.7,32.5,30.5,38.7,34.7,30.5,38.8-10.0	09042110	10.00	321.70	12966.70	5.00	41713.87
		Total	10	321.700	Total	41713.87	

Other Charges

DALALI MAJDURI ROUND OFF
208.57 212.00 -0.16

Other Charges	420.41
CGST TAX	1053.36
SGST TAX	1053.36
Net Amount	44241.00

Amount In Words **Rupees Forty Four Thousand Two Hundred Forty One 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%	42,134.44	1,053.36	1,053.36

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