

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/2221****Dated 24/12/2024****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

BINDU C\O TANDON**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : Unknown

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 151.000 Bardana Wt : 5.000 30.0,30.0,31.5,30.5,29.0-5.0	09042110	5.00	146.00	12354.10	5.00	18036.99
		Total	5	146	Total	18036.99	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
405.83	90.18	29.00	-0.10

Other Charges	524.91
CGST TAX	464.05
SGST TAX	464.05
Net Amount	19490.00

Amount In Words **Rupees Nineteen Thousand Four Hundred Ninety 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%	18,562.00	464.05	464.05

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