

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/334

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PREETI TRADING CO (ALWAR)**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.2,24.3,24.2,24.2,24.5	09042110	5.00	121.40	7963.80	5.00	9668.05
		Total	5	121.400	Total	9668.05	

Other Charges

AADATH DALALI MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
217.53 48.34 116.00 154.69 48.34 0.41

Other Charges	585.31
CGST TAX	256.32
SGST TAX	256.32
Net Amount	10766.00

Amount In Words **Rupees Ten Thousand Seven Hundred Sixty 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	10,252.95	256.32	256.32

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