

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/1659

Dated 18/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VISHNU BADAYA (LAXMANGARH)**LAXMANGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **LAXMANGARH GOVINDGARH**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **DALAL ANIL KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 37.000 Bardana Wt : 1.000 37.0-1.0	09042110	1.00	36.00	7708.55	5.00	2775.08
		Total	1	36	Total	2775.08	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
62.44	13.88	23.20	-0.34

Other Charges	99.18
CGST TAX	71.87
SGST TAX	71.87
Net Amount	3018.00

Amount In Words **Rupees Three Thousand Eighteen 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%	2,874.60	71.87	71.87

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