

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/3515

Dated 02/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NANDKISHOR PALLEDAR DUDU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ41GA7130

Delivery Station : NONE

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 72.000 Bardana Wt : 2.000 36.2,35.8-2.0	09042110	2.00	70.00	10312.10	5.00	7218.47
		Total	2	70	Total		7218.47

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
162.42	36.09	11.20	0.42

Other Charges	210.13
CGST TAX	185.70
SGST TAX	185.70
Net Amount	7800.00

Amount In Words **Rupees Seven Thousand Eight Hundred 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%	7,428.18	185.70	185.70

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