

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/317

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GIRRAJ GARH UDHYOG JHOTWARA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ14GD8039

Delivery Station : JAIPUR

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 161.300 Bardana Wt : 6.000 26.8,29.5,25.3,27.7,29.0,23.0-6.0	09042110	6.00	155.30	7198.05	5.00	11178.57
		Total	6	155.300	Total	11178.57	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
251.52	55.89	34.80	0.18

Other Charges	342.39
CGST TAX	288.02
SGST TAX	288.02
Net Amount	12097.00

Amount In Words **Rupees Twelve Thousand Ninety Seven 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%	11,520.78	288.02	288.02

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