

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/2141**Dated **17/12/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

MAHENDRA KUMAR KANWAT

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Transporter

Vehicle No **SELF**Delivery Station : **NONE**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 109.700 Bardana Wt : 3.000 34.7,37.3,37.7-3.0	09042110	3.00	106.70	9929.22	5.00	10594.48
		Total	3	106.700	Total	10594.48	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
238.38	52.97	17.40	-0.39

Other Charges	308.36
CGST TAX	272.58
SGST TAX	272.58
Net Amount	11448.00

Amount In Words **Rupees Eleven Thousand Four Hundred Forty Eight 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%	10,903.23	272.58	272.58

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