

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/500

Dated 12/06/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MAJID**JAIPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 40.700 Bardana Wt : 1.000 40.7-1.0	09042110	1.00	39.70	13451.68	5.00	5340.32
		Total	1	39.700	Total	5340.32	

Other Charges

AADATH MAJDURI ROUND OFF
120.16 5.80 0.40

Other Charges	126.36
CGST TAX	136.66
SGST TAX	136.66
Net Amount	5740.00

Amount In Words **Rupees Five Thousand Seven Hundred Forty 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%	5,466.28	136.66	136.66

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