

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/336

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL KUMAR AGARWAL CHIRANA**CHIRANA**

Pin :

State : Rajasthan

Code : 08

Phone : 01594281226,

GSTIN : Unknown

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : NONE

Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 195.600 Bardana Wt : 7.000 28.5,27.3,28.2,28.0,28.0,28.3,27.3-7.0	09042110	7.00	188.60	11741.50	5.00	22144.47
		Total	7	188.600	Total	22144.47	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
498.25	110.72	110.72	148.40	-0.18

Other Charges	867.91
CGST TAX	575.31
SGST TAX	575.31
Net Amount	24163.00

Amount In Words **Rupees Twenty Four Thousand One Hundred Sixty Three 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%	23,012.56	575.31	575.31

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