

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/1784

Dated 27/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

PURAN JAIPUR**JAIPUR**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **UnRegistered**

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 72.500 Bardana Wt : 2.000 35.2,37.3-2.0	09042110	2.00	70.50	10210.00	5.00	7198.05
		Total	2	70.500	Total	7198.05	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
161.96	35.99	11.60	0.02

Other Charges	209.57
CGST TAX	185.19
SGST TAX	185.19
Net Amount	7778.00

Amount In Words **Rupees Seven Thousand Seven Hundred Seventy 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%	7,407.60	185.19	185.19

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