

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/52

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHIV BHANDAR**JHOTWARA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Delivery Address

RJ14GG9571

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 27.200 Bardana Wt : 1.000 27.2-1.0	09042110	1.00	26.20	18525.00	5.00	4853.55
		Total	1	26.200	Total	4853.55	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
109.20	24.27	40.80	-0.22

Other Charges	174.05
CGST TAX	125.70
SGST TAX	125.70
Net Amount	5279.00

Amount In Words **Rupees Five Thousand Two Hundred Seventy Nine 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%	5,027.82	125.70	125.70

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