

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/2134

Dated 17/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAM SINGH UDAIPURWATI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 107.700 Bardana Wt : 3.000 35.5,37.5,34.7-3.0	09042110	3.00	104.70	9495.85	5.00	9942.15
2	1MIRCHI Gross Wt : 24.000 Bardana Wt : 1.000 24.0-1.0	09042110	1.00	23.00	10539.00	5.00	2423.97
		Total	4	127.700	Total		12366.12

Other Charges

DALALI MAJDURI ROUND OFF
61.83 84.80 -0.39

Other Charges	146.24
CGST TAX	312.82
SGST TAX	312.82
Net Amount	13138.00

Amount In Words **Rupees Thirteen Thousand One Hundred Thirty 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%	12,512.75	312.82	312.82

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