

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/479

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KALURAM AND SONS, PRATAPGARH**PRATAPGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **DEV GOLDEN**

Vehicle No

Delivery Station : **PRATAP GARH**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 23.8,23.7	09042110	2.00	47.50	7453.30	5.00	3540.32
		Total	2	47.500	Total		3540.32

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
79.66	17.70	46.40	-0.28

Other Charges	143.48
CGST TAX	92.10
SGST TAX	92.10
Net Amount	3868.00

Amount In Words **Rupees Three Thousand Eight Hundred Sixty 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%	3,684.08	92.10	92.10

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