

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/1626

Dated 16/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

JAI SINGH(JAIPUR)**JAIPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 61.000 Bardana Wt : 2.000 28.0,33.0-2.0	09042110	2.00	59.00	12762.50	5.00	7529.88
		Total	2	59	Total		7529.88

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
169.42	37.65	11.60	0.03

Other Charges	218.70
CGST TAX	193.71
SGST TAX	193.71
Net Amount	8136.00

Amount In Words Rupees Eight Thousand One Hundred Thirty Six 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%	7,748.55	193.71	193.71

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