

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/2177

Dated 18/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RISHI TRADERS (DEEG)

DEEG

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **DEEG**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 309.500 Bardana Wt : 8.000 37.5,34.3,37.0,38.0,41.0,37.0,39.5,45.2-8.0	09042110	8.00	301.50	6585.45	5.00	19855.13
		Total	8	301.500	Total	19855.13	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
446.74 99.28 185.60 -0.09

Other Charges	731.53
CGST TAX	514.67
SGST TAX	514.67
Net Amount	21616.00

Amount In Words **Rupees Twenty One Thousand Six Hundred Sixteen 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%	20,586.75	514.67	514.67

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