

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/1644

Dated 16/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANSINGH MOHANPUR**MOHANPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : MOHANPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 59.500 Bardana Wt : 2.000 30.5,29.0-2.0	09042110	2.00	57.50	13273.00	5.00	7631.98
		Total	2	57.500	Total		7631.98

Other Charges

AADATH DALALI MAJDURI ROUND OFF
171.72 38.16 11.60 -0.14

Other Charges	221.34
CGST TAX	196.34
SGST TAX	196.34
Net Amount	8246.00

Amount In Words Rupees Eight Thousand Two Hundred Forty 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%	7,853.46	196.34	196.34

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