

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/1581

Dated 14/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAHUL (MUHAWANA)

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 : 136.200 Bardana Wt : 5.000 31.2,25.7,27.0,23.5,28.8-5.0	09042110	5.00	131.20	12762.50	5.00	16744.40
		Total	5	131.200	Total	16744.40	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
376.75	83.72	29.00	0.43

Other Charges	489.90
CGST TAX	430.85
SGST TAX	430.85
Net Amount	18096.00

Amount In Words **Rupees Eighteen Thousand Ninety 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%	17,233.87	430.85	430.85

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