

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/1407

Dated 04/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JITENDRA JI CHIRAWA**CHIRAWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MITTAL GOLDEN**

Vehicle No

Delivery Station : **CHIRAWA**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 38.000 Bardana Wt : 1.000 38.0-1.0	09042110	1.00	37.00	19399.00	5.00	7177.63
		Total	1	37	Total	7177.63	

Other Charges

AADATH MAJDURI ROUND OFF

161.50 24.10 -0.39

Other Charges	185.21
CGST TAX	184.08
SGST TAX	184.08
Net Amount	7731.00

Amount In Words **Rupees Seven Thousand Seven Hundred Thirty One 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%	7,363.23	184.08	184.08

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