

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/1492

Dated 07/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAKESH KUMAR BANDIKUI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **ARAVALI ROADWAYS**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 111.000 Bardana Wt : 3.000 38.0,38.0,35.0-3.0	09042110	3.00	108.00	7657.50	5.00	8270.10
		Total	3	108	Total	8270.10	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
186.08	41.35	69.60	-0.49

Other Charges	296.54
CGST TAX	214.18
SGST TAX	214.18
Net Amount	8995.00

Amount In Words **Rupees Eight Thousand Nine Hundred Ninety Five 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%	8,567.13	214.18	214.18

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