

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/1596

Dated 15/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

SAKUR KARIM NAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 182.000 Bardana Wt : 5.000 38.0,36.5,36.5,34.3,36.7-5.0	09042110	5.00	177.00	11945.70	5.00	21143.89
		Total	5	177	Total	21143.89	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
475.74 105.72 29.00 -0.07

Other Charges	610.39
CGST TAX	543.86
SGST TAX	543.86
Net Amount	22842.00

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Forty Two 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%	21,754.35	543.86	543.86

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