

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/1383

Dated 26/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADHO LAL MURARI LAL, (RAJDHANI MANDI)

GOYAL NIWAS B-5

SHANTI NAGAR

AJMER ROAD

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPG5568F1Z8

PAN No. AEMPG5568F

Transporter

Vehicle No RJ14ER6217

Delivery Station : JAIPUR

Broker DALAL AMIT GOYAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 197.800 Bardana Wt : 5.000 37.5,39.5,43.0,39.3,38.5-5.0	09042110	5.00	192.80	6993.85	5.00	13484.14
		Total	5	192.800	Total	13484.14	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
303.39	67.42	29.00	-0.15

Other Charges	399.66
CGST TAX	347.10
SGST TAX	347.10
Net Amount	14578.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Seventy Eight 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%	13,883.95	347.10	347.10

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