

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/2203

Dated 23/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BADRI PRASHAD (PALI)**PALI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ21GD0160**Delivery Station : **PALI**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 297.000 Bardana Wt : 10.000 30.3,29.5,31.0,29.0,31.0,31.0,29.2,27.0,29.7,29.3-10.0	09042110	10.00	287.00	12405.00	5.00	35602.35
		Total	10	287	Total	35602.35	

Other Charges

AADATH MAJDURI ROUND OFF

801.05 58.00 -0.48

Other Charges	858.57
CGST TAX	911.54
SGST TAX	911.54
Net Amount	38284.00

Amount In Words **Rupees Thirty Eight Thousand Two Hundred Eighty Four 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%	36,461.40	911.54	911.54

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