

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/2143

Dated 17/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

HANUMAN JI

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 70.500 Bardana Wt : 2.000 35.7,34.8-2.0	09042110	2.00	68.50	9929.22	5.00	6801.52
		Total	2	68.500	Total	6801.52	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
153.03	34.01	11.60	-0.16

Other Charges	198.48
CGST TAX	175.00
SGST TAX	175.00
Net Amount	7350.00

Amount In Words **Rupees Seven Thousand Three Hundred Fifty 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%	7,000.16	175.00	175.00

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