

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/1988

Dated 07/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANSHU KHANDELWAL (KATHUMAR)**KATHUMER**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **KATHUMER**Broker **DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 44.500 Bardana Wt : 1.000 44.5-1.0	09042110	1.00	43.50	8165.90	5.00	3552.17
		Total	1	43.500	Total	3552.17	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
79.92	17.76	23.20	0.29

Other Charges	121.17
CGST TAX	91.83
SGST TAX	91.83
Net Amount	3857.00

Amount In Words **Rupees Three Thousand Eight Hundred Fifty Seven 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%	3,673.05	91.83	91.83

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