

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/3659

Dated 19/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KUNAL JI JHOTWARA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GL7597

Delivery Station : JAIPUR

Broker DALAL MUNNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 738.100 Bardana Wt : 14.000 53.0,52.5,59.5,52.0,53.3,53.0,52.7,52.0,46.8,50.5,48.8,56.7,53.8,53.5-14.0	09042110	14.00	724.10	7657.50	5.00	55447.96
		Total	14	724.100	Total	55447.96	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
1247.58 277.24 277.24 78.40 0.16

Other Charges	1880.62
CGST TAX	1433.21
SGST TAX	1433.21
Net Amount	60195.00

Amount In Words **Rupees Sixty Thousand One Hundred Ninety Five 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%	57,328.42	1,433.21	1,433.21

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