

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/2005

Dated 09/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMLAL C/O RAMLAL PARWATSAR**PARWATSAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **GLOBE TRANS**

Vehicle No

Delivery Station : **PARWATSAR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.500 Bardana Wt : 5.000 35.8,34.7,31.0,37.0,37.0-5.0	09042110	5.00	170.50	10435.00	5.00	17791.68
		Total	5	170.500	Total		17791.68

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
88.96	88.96	106.00	-0.38

Other Charges	283.54
CGST TAX	451.89
SGST TAX	451.89
Net Amount	18979.00

Amount In Words **Rupees Eighteen Thousand Nine Hundred Seventy Nine 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%	18,075.60	451.89	451.89

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