

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/1799

Dated 27/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAHUL (ALWAR)**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 178.500 Bardana Wt : 5.000 34.0,37.0,36.5,36.5,34.5-5.0	09042110	5.00	173.50	7606.45	5.00	13197.19
		Total	5	173.500	Total		13197.19

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
296.94	65.99	116.00	0.08

Other Charges	479.01
CGST TAX	341.90
SGST TAX	341.90
Net Amount	14360.00

Amount In Words **Rupees Fourteen Thousand Three Hundred Sixty 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%	13,676.12	341.90	341.90

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