Original **TAX INVOICE**

Code: 08

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

Pymt Mode: CREDIT Invoice No. SL/887 Dated 12/09/2024

State: Rajasthan

IRN No

ACK No Date: Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: UDAIPURWATI

Broker **DALAL SITARAM BHAWAR JI**

Buyer

MALI RAM SHIVNARAYAN UDAP

UDAIPUT WATI

UNUHCNUHC Pin: 333307 Phone: NO FILED ON 02-07-2016

GSTIN: PAN No. EIFPS4314N 08EIFPS4314N1ZR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 92.500 Bardana Wt: 3.000	09042110	3.00	89.50	13783.50	5.00	12336.23
	30.7,30.5,31.3-3.0						
		Total	3	89.500	Total		12336.23
Other Charges			Other Cha			464.73	

AADATH DALALI MUDDAT MAJDURI ROUND OFF 277.57 61.68 61.68 63.60 0.20

CGST TAX 320.02 320.02 SGST TAX

Net Amount 13441.00

Amount In Words Rupees Thirteen Thousand Four Hundred Forty One 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%	12,800.76	320.02	320.02

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