

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/1524

Dated 09/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHIV AGENCY MANSAROVER**JAIPUR**

Pin :

State : Rajasthan

Code : 08

Phone : 9887459176,

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 170.300 Bardana Wt : 5.000 40.0,33.0,21.8,37.0,38.5-5.0	09042110	5.00	165.30	9750.55	5.00	16117.66
		Total	5	165.300	Total	16117.66	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
362.65	80.59	29.00	-0.40

Other Charges	471.84
CGST TAX	414.75
SGST TAX	414.75
Net Amount	17419.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Nineteen 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%	16,589.90	414.75	414.75

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