

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/3394

Dated 20/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYAL TRADING CO (MANSAROVER)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GN3863

Delivery Station : JAIPUR

Broker DALAL SHAILESH KUMAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 91.800 Bardana Wt : 2.000 44.3,47.5-2.0	09042110	2.00	89.80	11500.00	5.00	10327.00
		Total	2	89.800	Total	10327.00	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
51.64	51.64	11.20	0.44

Other Charges	114.92
CGST TAX	261.04
SGST TAX	261.04
Net Amount	10964.00

Amount In Words **Rupees Ten Thousand Nine Hundred Sixty Four 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%	10,441.48	261.04	261.04

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