

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/1688

Dated 19/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMJI LAL KAPOOR CHAND BHARATP

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 83.300 Bardana Wt : 2.000 42.3,41.0-2.0	09042110	2.00	81.30	6891.75	5.00	5602.99
		Total	2	81.300	Total	5602.99	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
126.07	28.01	46.40	0.35

Other Charges	200.83
CGST TAX	145.09
SGST TAX	145.09
Net Amount	6094.00

Amount In Words **Rupees Six Thousand Ninety 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%	5,803.47	145.09	145.09

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