

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/1617****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PHOOL CHAND LOKESH KUMAR (NIWAI)****NIWAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHIVRAJ CARRIER****Vehicle No****Delivery Station : NIWAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 84.800 Bardana Wt : 3.000 27.8,27.8,29.2-3.0	09042110	3.00	81.80	11741.50	5.00	9604.55
		Total	3	81.800	Total		9604.55

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
216.10	48.02	48.02	63.60	-0.31

Other Charges	375.43
CGST TAX	249.51
SGST TAX	249.51
Net Amount	10479.00

Amount In Words Rupees Ten Thousand Four Hundred Seventy Nine 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%	9,980.29	249.51	249.51

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