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/1362 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Transporter

Vehicle No **RJ14GD2782**Delivery Station: **JAIPUR**

Broker DALAL R.M.BROKER

Buyer

MADAN JI JAIPUR

JAIPUR

Pin:

State: Rajasthan

Code: 08

Phone:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 346.300 Bardana Wt: 10.000 36.8,39.5,24.0,33.3,38.3,32.5,36.7,37.7,34.5,33.0-10.0	09042110	10.00	336.30	6483.35		21803.51
		Total	10	336.300	Total		21803.51
Other Charges					raes		657.43

Other Charges

AADATH DALALI MAJDURI ROUND OFF

490.58 109.02 58.00 -0.17

Other Charges 657.43 CGST TAX 561.53 SGST TAX 561.53

Net Amount 23584.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty 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%	22,461.11	561.53	561.53

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