

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/925

Dated 18/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUKESH JOSHI (CHURU)**CHURU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **CHETAN ROADLINE**

Vehicle No

Delivery Station : **CHURU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 130.000 Bardana Wt : 5.000 24.2,26.7,26.3,26.5,26.3-5.0	09042110	5.00	125.00	12354.10	5.00	15442.63
		Total	5	125	Total		15442.63

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
347.46	77.21	77.21	106.00	-0.03

Other Charges	607.85
CGST TAX	401.26
SGST TAX	401.26
Net Amount	16853.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Fifty Three 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%	16,050.51	401.26	401.26

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