

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/1467

Dated 06/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SALMAN JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SELF PARTY**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 59.700 Bardana Wt : 2.000 29.7,30.0-2.0	09042110	2.00	57.70	9291.10	5.00	5360.96
		Total	2	57.700	Total	5360.96	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
120.62	26.80	11.60	0.02

Other Charges	159.04
CGST TAX	138.00
SGST TAX	138.00
Net Amount	5796.00

Amount In Words **Rupees Five Thousand Seven Hundred Ninety Six 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%	5,519.98	138.00	138.00

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