

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/1612

Dated 15/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MUKESH (RUPANGARH)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 129.500 Bardana Wt : 5.000 23.2,25.5,25.3,28.0,27.5-5.0	09042110	5.00	124.50	11741.50	5.00	14618.17
2	1MIRCHI Gross Wt : 26.300 Bardana Wt : 1.000 26.3-1.0	09042110	1.00	25.30	11741.50	5.00	2970.60
		Total	6	149.800	Total		17588.77

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
395.75	87.94	34.80	0.38

Other Charges	518.87
CGST TAX	452.68
SGST TAX	452.68
Net Amount	19013.00

Amount In Words **Rupees Nineteen Thousand Thirteen 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%	18,107.26	452.68	452.68

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