

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/672

Dated 15/07/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

HARI UDYOG (MAHENDRAGARH)**MAHENDARGARH**

Pin :

State : Rajasthan

Code : 08

Phone : 8930539007

GSTIN : UnRegistered

Transporter **BANSAL ROAD CARRIEAR**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 80.600 Bardana Wt : 2.000 36.8,43.8-2.0	09042110	2.00	78.60	9750.55	5.00	7663.93
		Total	2	78.600	Total	7663.93	

Other Charges

AADATH MAJDURI ROUND OFF
172.44 48.20 0.21

Other Charges	220.85
CGST TAX	197.11
SGST TAX	197.11
Net Amount	8279.00

Amount In Words **Rupees Eight Thousand Two 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%	7,884.57	197.11	197.11

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