

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/1378

Dated 26/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHAKIL KHAN (NADBAI)**NADBAI**

Pin :

State : Rajasthan

Code : 08

Phone : 8387936537

GSTIN : UnRegistered

Transporter **ROSHAN TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 535.800 Bardana Wt : 15.000 38.7,39.3,38.7,32.0,27.3,40.3,36.2,38.8,35.5,31.3,33.5,35.3,37.3,35.8,35.8-15.0	09042110	15.00	520.80	6687.55	5.00	34828.76
		Total	15	520.800	Total	34828.76	

Other Charges

AADATH MAJDURI ROUND OFF

783.65 361.50 0.39

Other Charges 1145.54

CGST TAX 899.35

SGST TAX 899.35

Net Amount 37773.00Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Seventy 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%	35,973.91	899.35	899.35

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