

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/3431

Dated 23/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI RAM DINESH CHAND(BHARATP)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : NONE

Broker **DALAL PRADEEP KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 82.500 Bardana Wt : 2.000 42.0,40.5-2.0	09042110	2.00	80.50	11500.00	5.00	9257.50
		Total	2	80.500	Total	9257.50	

Other Charges

DALALI MAJDURI ROUND OFF
46.29 45.80 -0.07

Other Charges 92.02

CGST TAX 233.74

SGST TAX 233.74

Net Amount 9817.00Amount In Words **Rupees Nine Thousand Eight Hundred Seventeen 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%	9,349.59	233.74	233.74

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