

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/1679

Dated 19/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANOJ JI JOSHI**CHURU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **CHETAN ROADLINE**

Vehicle No

Delivery Station : **CHURU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 176.000 Bardana Wt : 5.000 29.7,35.0,36.8,35.3,39.2-5.0	09042110	5.00	171.00	9078.45	5.00	15524.15
		Total	5	171	Total	15524.15	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
77.62	77.62	106.00	0.35

Other Charges	261.59
CGST TAX	394.63
SGST TAX	394.63
Net Amount	16575.00

Amount In Words **Rupees Sixteen Thousand Five Hundred Seventy Five 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%	15,785.39	394.63	394.63

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