

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/2156

Dated 18/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TAYAL TRADING COMPANY (ALWAR)

ALWAR

PADAV KI CHAKKI

KEDALGANJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUEPA7458A1ZY

PAN No. AUEPA7458A

Transporter **SHREE LAXMI GOLDEN**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 464.200 Bardana Wt : 11.000 36.8,44.7,38.3,45.8,44.5,42.5,34.0,43.8,44.7,43.3,45.8-11.0	09042110	11.00	453.20	6585.45	5.00	29845.26
		Total	11	453.200	Total	29845.26	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
671.52 149.23 255.20 -0.27

Other Charges	1075.68
CGST TAX	773.03
SGST TAX	773.03
Net Amount	32467.00

Amount In Words **Rupees Thirty Two Thousand Four Hundred Sixty Seven 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%	30,921.21	773.03	773.03

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