

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/1096

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MURARI TRADERS DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 292.200 Bardana Wt : 7.000 47.2,50.5,35.5,38.2,37.5,37.3,46.0-7.0	09042110	7.00	285.20	17203.00	5.00	49062.96
		Total	7	285.200	Total	49062.96	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1103.92 245.31 148.40 0.39

Other Charges	1498.02
CGST TAX	1264.01
SGST TAX	1264.01
Net Amount	53089.00

Amount In Words **Rupees Fifty Three Thousand Eighty 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%	50,560.59	1,264.01	1,264.01

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