

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/1587

Dated 14/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HEERALAL JI, AJMER**AJMER**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SARASWATI GOLDEN TR.CO.**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 181.200 Bardana Wt : 7.000 27.5,29.2,25.5,26.0,27.0,24.0,22.0-7.0	09042110	7.00	174.20	12762.50	5.00	22232.28
		Total	7	174.200	Total	22232.28	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
500.23	111.16	111.16	148.40	-0.39

Other Charges	870.56
CGST TAX	577.58
SGST TAX	577.58
Net Amount	24258.00

Amount In Words **Rupees Twenty Four Thousand Two Hundred Fifty Eight 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%	23,103.23	577.58	577.58

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