

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/2068

Dated 12/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MATHURA PRASAD RAGHUVeer PRASAD(CHIRAWA

NEAR KALYANJI MANDIRCHIRAWA, MAIN

MARKET

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9041M1Z1

PAN No. AAZPB9041M

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIRAWA**Broker **DALAL GOPINATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 106.600 Bardana Wt : 3.000 35.5,34.8,36.3-3.0	09042110	3.00	103.60	12354.10	5.00	12798.85
		Total	3	103.600	Total	12798.85	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
287.97	63.99	63.99	63.60	-0.32

Other Charges 479.23

CGST TAX 331.96

SGST TAX 331.96

Net Amount 13942.00Amount In Words **Rupees Thirteen Thousand Nine Hundred Forty Two 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%	13,278.40	331.96	331.96

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