

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/2166****Dated 18/12/2024****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

MAN SINGH (ALWAR)**ALWAR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **SELF**Delivery Station : **ALWAR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 300.600 Bardana Wt : 7.000 45.0,42.2,40.3,45.5,42.3,44.0,41.3-7.0	09042110	7.00	293.60	12762.50	5.00	37470.70
		Total	7	293.600	Total	37470.70	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
843.09	187.35	40.60	0.18

Other Charges	1071.22
CGST TAX	963.54
SGST TAX	963.54
Net Amount	40469.00

Amount In Words **Rupees Forty Thousand Four Hundred Sixty 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%	38,541.74	963.54	963.54

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