

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/53

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GIRRAJ GARH UDHYOG JHOTWARA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL AGARWAL BROKER

Delivery Address

RJ14GF8257

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 181.900 Bardana Wt : 6.000 32.0,31.8,22.3,34.0,27.8,34.0-6.0	09042110	6.00	175.90	5309.20	5.00	9338.88
		Total	6	175.900	Total	9338.88	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
210.12	46.69	34.80	-0.01

Other Charges	291.60
CGST TAX	240.76
SGST TAX	240.76
Net Amount	10112.00

Amount In Words **Rupees Ten Thousand One Hundred Twelve 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%	9,630.49	240.76	240.76

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