

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/1133

Dated 05/10/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MAJID**JAIPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 42.700 Bardana Wt : 1.000 42.7-1.0	09042110	1.00	41.70	13579.30	5.00	5662.57
		Total	1	41.700	Total	5662.57	

Other Charges

AADATH MAJDURI ROUND OFF
127.41 5.80 0.44

Other Charges	133.65
CGST TAX	144.89
SGST TAX	144.89
Net Amount	6086.00

Amount In Words **Rupees Six Thousand Eighty Six 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%	5,795.78	144.89	144.89

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