

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/482

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADANLAL KEDARNATH KATTHU**KATHUMAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **KATHUMER**Broker **DALAL ANIL KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 23.5,23.7	09042110	2.00	47.20	7453.30	5.00	3517.96
		Total	2	47.200	Total		3517.96

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
79.15	17.59	46.40	-0.16

Other Charges	142.98
CGST TAX	91.53
SGST TAX	91.53
Net Amount	3844.00

Amount In Words **Rupees Three Thousand Eight Hundred Forty Four 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%	3,661.10	91.53	91.53

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