

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/1814****Dated 28/11/2024****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

AKBAR JAIPUR**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GJ6799**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 282.700 Bardana Wt : 8.000 41.5,35.0,33.3,37.3,36.3,31.3,36.3,31.7-8.0	09042110	8.00	274.70	9291.10	5.00	25522.65
		Total	8	274.700	Total	25522.65	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
574.26	127.61	46.40	-0.46

Other Charges	747.81
CGST TAX	656.77
SGST TAX	656.77
Net Amount	27584.00

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Eighty 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%	26,270.92	656.77	656.77

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