

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/824

Dated 31/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAVI AGARWAL (BANDIKUI)**BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14ER4421**Delivery Station : **BANDIKUI**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.3,24.3,24.0,24.7,25.0	09042110	5.00	122.30	11741.50	5.00	14359.85
		Total	5	122.300	Total		14359.85

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
323.10	71.80	71.80	151.00	-0.43

Other Charges	617.27
CGST TAX	374.44
SGST TAX	374.44
Net Amount	15726.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Twenty 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%	14,977.55	374.44	374.44

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