

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/1600

Dated 15/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GUDDU NADIM (BHATTA BASTI)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 248.800 Bardana Wt : 7.000 36.5,36.5,39.0,31.5,35.8,34.5,35.0-7.0	09042110	7.00	241.80	11945.70	5.00	28884.70
		Total	7	241.800	Total	28884.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
649.91	144.42	144.42	40.60	-0.25

Other Charges	979.10
CGST TAX	746.60
SGST TAX	746.60
Net Amount	31357.00

Amount In Words **Rupees Thirty One Thousand Three Hundred Fifty Seven 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%	29,864.05	746.60	746.60

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