

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/1967

Dated 05/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SALMAN JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SELF PARTY**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 94.000 Bardana Wt : 2.000 52.3,41.7-2.0	09042110	2.00	92.00	11231.00	5.00	10332.52
		Total	2	92	Total		10332.52

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
232.48 51.66 11.60 0.32

Other Charges	296.06
CGST TAX	265.71
SGST TAX	265.71
Net Amount	11160.00

Amount In Words **Rupees Eleven Thousand One Hundred Sixty 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%	10,628.26	265.71	265.71

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