

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/1857

Dated 30/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CHUNNILAL BANSIDHAR (PAOTA)

VILLAGE PAOTA

TEH KOTPUTLI

JAIPUR

PAOTA

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFC4516H1ZN

PAN No. AAEFC4516H

Transporter

Vehicle No RJ14GQ1401

Delivery Station : PAOTA

Broker DALAL RAJESH PARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 117.400 Bardana Wt : 3.000 41.2,36.0,40.2-3.0	09042110	3.00	114.40	7095.95	5.00	8117.77
		Total	3	114.400	Total	8117.77	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
182.65	40.59	17.40	-0.33

Other Charges	240.31
CGST TAX	208.96
SGST TAX	208.96
Net Amount	8776.00

Amount In Words Rupees Eight Thousand Seven Hundred Seventy 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%	8,358.41	208.96	208.96

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