

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/77

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

Bhura Mal Bhagirath

SODALAJAIPUR, AJMER ROAD

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone : 8824366110,

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A

Transporter

Vehicle No RJ14GN3934

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.2,23.7,24.2	09042110	3.00	72.10	12762.50	5.00	9201.76
		Total	3	72.100	Total	9201.76	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
207.04	46.01	17.40	0.17

Other Charges	270.62
CGST TAX	236.81
SGST TAX	236.81
Net Amount	9946.00

Amount In Words Rupees Nine Thousand Nine Hundred Forty 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%	9,472.21	236.81	236.81

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