

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/589

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHESHYAM JI (VIDHADHAR NAGAR)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GG4225

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 118.500 Bardana Wt : 3.000 38.5,40.5,39.5-3.0	09042110	3.00	115.50	9061.38	5.00	10465.89
		Total	3	115.500	Total	10465.89	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
235.48	52.33	86.40	-0.10

Other Charges	374.11
CGST TAX	271.00
SGST TAX	271.00
Net Amount	11382.00

Amount In Words Rupees Eleven Thousand Three Hundred Eighty Two 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%	10,840.10	271.00	271.00

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