Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/1764 Dated 25/11/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ14GH9269 Delivery Station: JAIPUR

Broker **DALAL R.M.BROKER**

Buyer

MADAN JI JAIPUR

Pin: State: Rajasthan Code: 08

JAIPUR Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 288.100 Bardana Wt: 7.000	09042110	7.00	281.10	7019.38	5.00	19731.48
	41.8,41.0,39.0,40.0,43.8,39.3,43.2-7.0						
		Total	7	281.100	Total		19731.48
Other	Charges	Total	,	Other Cha			582.78
AADAT							507.87

AADATH MAJDURI ROUND OFF DALALI 443.96 98.66 40.60 -0.44

CGST TAX SGST TAX **Net Amount**

507.87 21330.00

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty 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
ı					value
	09042110	CGST 2.5%+SGST 2.5%	20,314.70	507.87	507.87

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