

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/1218

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NEHA TRADERS(RAJGARH)

Rajgarh

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHQPK3152F1Z9

PAN No. BHQPK3152F

Transporter **OM TRANSPORT CO**

Vehicle No

Delivery Station : **RAJGARH**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 208.700 Bardana Wt : 6.000 33.8,34.3,35.7,33.3,38.3,33.3-6.0	09042110	6.00	202.70	10822.60	5.00	21937.41
		Total	6	202.700	Total	21937.41	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
493.59 109.69 139.20 0.11

Other Charges	742.59
CGST TAX	567.00
SGST TAX	567.00
Net Amount	23814.00

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Fourteen 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%	22,679.89	567.00	567.00

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