

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/798

Dated 24/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADANLAL KEDARNATH KATTHU**KATHUMAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **KATHUMER**Broker **DALAL ANIL KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 89.700 Bardana Wt : 2.000 42.7,47.0-2.0	09042110	2.00	87.70	10414.20	5.00	9133.25
		Total	2	87.700	Total	9133.25	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
205.50 45.67 46.40 -0.36

Other Charges	297.21
CGST TAX	235.77
SGST TAX	235.77
Net Amount	9902.00

Amount In Words **Rupees Nine Thousand Nine Hundred 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%	9,430.82	235.77	235.77

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