

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/1558

Dated 14/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

GULAB BAI**BAI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SELF PARTY**

Vehicle No

Delivery Station : **BAI**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 209.900 Bardana Wt : 5.000 40.5,42.5,43.2,41.5,42.2-5.0	09042110	5.00	204.90	11231.00	5.00	23012.32
2	1MIRCHI Gross Wt : 75.500 Bardana Wt : 2.000 43.2,32.3-2.0	09042110	2.00	73.50	10312.10	5.00	7579.39
		Total	7	278.400	Total		30591.71

Other Charges

AADATH DALALI MAJDURI ROUND OFF
688.32 152.96 40.60 -0.27

Other Charges	881.61
CGST TAX	786.84
SGST TAX	786.84
Net Amount	33047.00

Amount In Words **Rupees Thirty Three Thousand Forty Seven 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%	31,473.59	786.84	786.84

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