

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/2126

Dated 17/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

KARTAR C\O JAGDISH MADAN BORA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 141.700 Bardana Wt : 4.000 38.2,35.7,37.3,30.5-4.0	09042110	4.00	137.70	10435.00	5.00	14369.00
		Total	4	137.700	Total	14369.00	

Other Charges

DALALI MAJDURI ROUND OFF
71.85 23.20 -0.25

Other Charges	94.80
CGST TAX	361.60
SGST TAX	361.60
Net Amount	15187.00

Amount In Words **Rupees Fifteen Thousand One Hundred Eighty 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%	14,464.05	361.60	361.60

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