

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/1598

Dated 15/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SATTAR BABU

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 : 76.500 Bardana Wt : 2.000 39.8,36.7-2.0	09042110	2.00	74.50	11945.70	5.00	8899.55
		Total	2	74.500	Total	8899.55	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
200.24 44.50 11.60 0.31

Other Charges	256.65
CGST TAX	228.90
SGST TAX	228.90
Net Amount	9614.00

Amount In Words **Rupees Nine Thousand Six 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%	9,155.89	228.90	228.90

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