

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/2046

Dated 11/12/2024

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 : 115.500 Bardana Wt : 3.000 39.0,40.0,36.5-3.0	09042110	3.00	112.50	5615.50	5.00	6317.44
		Total	3	112.500	Total	6317.44	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
142.14	31.59	69.60	0.19

Other Charges	243.52
CGST TAX	164.02
SGST TAX	164.02
Net Amount	6889.00

Amount In Words **Rupees Six Thousand Eight Hundred Eighty Nine 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%	6,560.77	164.02	164.02

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