

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/490

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAKASH AND COMPANY (BANDIKUI)**BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **ARAVALI ROADWAYS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 136.600 Bardana Wt : 5.000 28.3,26.5,27.3,28.0,26.5-5.0	09042110	5.00	131.60	7912.75	5.00	10413.18
		Total	5	131.600	Total	10413.18	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
234.30 52.07 116.00 -0.33

Other Charges	402.04
CGST TAX	270.39
SGST TAX	270.39
Net Amount	11356.00

Amount In Words **Rupees Eleven Thousand Three Hundred Fifty Six 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%	10,815.55	270.39	270.39

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