

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/2112

Dated 17/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MUNSHI JI TODABHIM**TODABHIM**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

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

Delivery Address

8740812482

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 169.500 Bardana Wt : 4.000 39.3,43.5,43.2,43.5-4.0	09042110	4.00	165.50	11231.00	5.00	18587.31
		Total	4	165.500	Total	18587.31	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
418.21	92.94	96.40	0.40

Other Charges	607.95
CGST TAX	479.87
SGST TAX	479.87
Net Amount	20155.00

Amount In Words **Rupees Twenty Thousand One Hundred Fifty Five 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%	19,194.86	479.87	479.87

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