

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/1390****Dated 28/10/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SALIM (TODABHIM)****TODABHIM****Pin :****State : Rajasthan****Code : 08****Phone : 9588991432****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : TODABHIM****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 117.200 Bardana Wt : 3.000 37.0,40.7,39.5-3.0	09042110	3.00	114.20	12252.00	5.00	13991.78
		Total	3	114.200	Total	13991.78	

Other Charges

AADATH	MAJDURI	ROUND OFF
314.82	72.30	0.16

Other Charges	387.28
CGST TAX	359.47
SGST TAX	359.47
Net Amount	15098.00

Amount In Words Rupees Fifteen Thousand Ninety Eight 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%	14,378.90	359.47	359.47

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