

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/1318

Dated 22/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHANLAL BODHANLAL ALWAR**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ8479L1ZJ

PAN No. ABJPJ8479L

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 108.800 Bardana Wt : 3.000 35.0,36.5,37.3-3.0	09042110	3.00	105.80	6127.02	5.00	6482.39
		Total	3	105.800	Total	6482.39	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
145.85	32.41	69.60	0.23

Other Charges	248.09
CGST TAX	168.26
SGST TAX	168.26
Net Amount	7067.00

Amount In Words **Rupees Seven Thousand Sixty Seven 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%	6,730.25	168.26	168.26

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