Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/1610 Dated 15/11/2024

IRN No

Buyer

ACK No Date: Transporter BALI TRANSPORT

Vehicle No

Delivery Station: TODABHIM

Broker **DALAL RAM BROKER**

MUSTAK TODABHIM

Code: 08 Pin: State: Rajasthan

TODABHIM Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 157.000 Bardana Wt: 5.000	09042110	5.00	152.00	13273.00	5.00	20174.96
	32.5,30.8,30.3,32.7,30.7-5.0						
		Total	5	152	Total		20174.96
Other Charges				Other Chai	rges		761.20
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX 523.42			523.42

453.94 100.87 100.87 106.00 -0.48 SGST TAX 523.42

Net Amount 21983.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Eighty Three 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
ı			value	value	Value
	09042110	CGST 2.5%+SGST 2.5%	20,936.64	523.42	523.42

Remarks:

Terms:

- Goods once sold are not returnable.
 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