

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/2179

Dated 18/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NEHA TRADERS(RAJGARH)

.RAJGARH, MAIN MARKET

Rajgarh

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHQPK3152F1Z9

PAN No. BHQPK3152F

Transporter **OM TRANSPORT CO**

Vehicle No

Delivery Station : **RAJGARH**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 155.900 Bardana Wt : 4.000 35.8,41.7,36.7,41.7-4.0	09042110	4.00	151.90	6585.45	5.00	10003.30
		Total	4	151.900	Total	10003.30	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
225.07 50.02 92.80 0.25

Other Charges	368.14
CGST TAX	259.28
SGST TAX	259.28
Net Amount	10890.00

Amount In Words **Rupees Ten Thousand Eight Hundred Ninety 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%	10,371.19	259.28	259.28

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