

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/522

Dated 14/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMESHWAR PRASAD RAMBABU DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **KHATUSHYAM GOLDEN TR.CO**

Vehicle No

Delivery Station : NONE

Broker **DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 35.500 Bardana Wt : 1.000	09042110	1.00	34.50	9597.40	5.00	3311.10
2	35.5-1.0 1MIRCHI 10.0,10.0,10.0,9.8,9.8,10.0,10.0	09042110	7.00	69.60	8831.65	5.00	6146.83
		Total	8	104.100	Total	9457.93	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
212.80	47.29	185.60	0.20

Other Charges	445.89
CGST TAX	247.59
SGST TAX	247.59
Net Amount	10399.00

Amount In Words **Rupees Ten Thousand Three Hundred Ninety Nine 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%	9,903.62	247.59	247.59

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