

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/4

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KISHAN JI (MANSAROVER)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL KARTIKA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.7,24.7	09042110	2.00	49.40	11537.30	5.00	5699.43
		Total	2	49.400	Total		5699.43

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
128.24	28.50	28.50	11.60	-0.09

Other Charges	196.75
CGST TAX	147.41
SGST TAX	147.41
Net Amount	6191.00

Amount In Words Rupees Six Thousand One Hundred Ninety One 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%	5,896.27	147.41	147.41

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