

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/2113

Dated 17/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BARKAT C\O MAWAVSHI(KHATIPURA)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ14ER6380

Delivery Station : NONE

Broker DALAL RAM BROKER

Delivery Address

9252510448

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 180.900 Bardana Wt : 5.000 37.8,30.0,42.8,36.5,33.8-5.0	09042110	5.00	175.90	10435.00	5.00	18355.17
		Total	5	175.900	Total	18355.17	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
91.78	91.78	29.00	-0.11

Other Charges	212.45
CGST TAX	464.19
SGST TAX	464.19
Net Amount	19496.00

Amount In Words **Rupees Nineteen Thousand Four Hundred Ninety Six 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%	18,567.73	464.19	464.19

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