

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/1450

Dated 06/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

BABLI(MAHUWA)**MAHWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **MAHWA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 169.600 Bardana Wt : 4.000 40.5,43.0,42.8,43.3-4.0	09042110	4.00	165.60	13375.10	5.00	22149.17
2	1MIRCHI Gross Wt : 80.500 Bardana Wt : 2.000 39.5,41.0-2.0	09042110	2.00	78.50	13783.50	5.00	10820.05
		Total	6	244.100	Total		32969.22

Other Charges

AADATH DALALI MAJDURI ROUND OFF
741.81 164.85 127.20 -0.24

Other Charges	1033.62
CGST TAX	850.08
SGST TAX	850.08
Net Amount	35703.00

Amount In Words **Rupees Thirty Five Thousand Seven Hundred 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 Value
09042110	CGST 2.5%+SGST 2.5%	34,003.08	850.08	850.08

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