

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/1829

Dated 29/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YASH TRADING COMPANY(KHERTAL)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 200.300 Bardana Wt : 5.000 40.2,35.5,42.3,42.5,39.8-5.0	09042110	5.00	195.30	7095.95	5.00	13858.39
		Total	5	195.300	Total	13858.39	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
311.81	69.29	116.00	-0.27

Other Charges	496.83
CGST TAX	358.89
SGST TAX	358.89
Net Amount	15073.00

Amount In Words **Rupees Fifteen Thousand Seventy 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%	14,355.49	358.89	358.89

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