

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/963

Dated 21/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BINDU S/O ALIBAX SHIVAJI NAGAR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 27.800 Bardana Wt : 1.000 27.8-1.0	09042110	1.00	26.80	9699.50	5.00	2599.47
		Total	1	26.800	Total	2599.47	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
58.49	13.00	5.80	0.40

Other Charges	77.69
CGST TAX	66.92
SGST TAX	66.92
Net Amount	2811.00

Amount In Words **Rupees Two Thousand Eight Hundred Eleven 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%	2,676.76	66.92	66.92

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