

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/130

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANEIYALAL BAID (JAIPUR)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 53.500 Bardana Wt : 2.000 27.0,26.5-2.0	09042110	2.00	51.50	8372.20	5.00	4311.68
		Total	2	51.500	Total		4311.68

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
97.01	21.56	11.60	0.05

Other Charges	130.22
CGST TAX	111.05
SGST TAX	111.05
Net Amount	4664.00

Amount In Words **Rupees Four Thousand Six Hundred Sixty Four 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%	4,441.85	111.05	111.05

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