

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/1015

Dated 25/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NITU JOSHI**JHUNJHUNU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **SHIVAJI GOLDEN TR.CO**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 201.800 Bardana Wt : 5.000 40.0,40.5,40.5,40.5,40.3-5.0	09042110	5.00	196.80	9750.55	5.00	19189.08
		Total	5	196.800	Total	19189.08	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
431.75	95.95	116.00	-0.42

Other Charges	643.28
CGST TAX	495.82
SGST TAX	495.82
Net Amount	20824.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Twenty 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%	19,832.78	495.82	495.82

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