

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/1933****Dated 04/12/2024****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

PINTU MAHUWA**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 167.000 Bardana Wt : 6.000 27.8,28.2,28.0,27.5,27.5,28.0-6.0	09042110	6.00	161.00	12252.00	5.00	19725.72
		Total	6	161	Total	19725.72	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
443.83 98.63 34.80 -0.12

Other Charges	577.14
CGST TAX	507.57
SGST TAX	507.57
Net Amount	21318.00

Amount In Words **Rupees Twenty One Thousand Three Hundred Eighteen 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%	20,302.98	507.57	507.57

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