

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/3635

Dated 16/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHAVEER PRA.SURESH CH.BANDIKU**BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 116.200 Bardana Wt : 3.000 39.8,36.7,39.7-3.0	09042110	3.00	113.20	13783.50	5.00	15602.92
		Total	3	113.200	Total		15602.92

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
351.07	78.01	78.01	62.70	-0.35

Other Charges	569.44
CGST TAX	404.32
SGST TAX	404.32
Net Amount	16981.00

Amount In Words **Rupees Sixteen Thousand Nine Hundred Eighty One 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%	16,172.71	404.32	404.32

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