Original **TAX INVOICE**

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

Pin:

Invoice No. SL/1661 Dated 18/11/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date: Transporter BALI EXPRESS

Vehicle No

Delivery Station: MAHWA

Broker **DALAL RAM BROKER**

Buyer

SADAM (MAHUWA)

MAHWA Phone:

GSTIN: **UnRegistered**

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 242.60 5.00 1 1MIRCHI 09042110 8.00 12762.50 30961.83 Gross Wt: 250.600 Bardana Wt: 8.000 29.2,34.8,29.3,31.5,34.8,31.5,30.0,29.5-8.0

Total

Code: 08

Other Charges

AADATH DALALI MAJDURI ROUND OFF 696.64 154.81

192.80 -0.38

1043.87 Other Charges **CGST TAX** 800.15 SGST TAX 800.15

Total

Net Amount 33606.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Six 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%	32,006.08	800.15	800.15

242.600

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

30961.83