

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/1245

Dated 15/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAPOOR CHAND SATISH CHAND BHA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 72.500 Bardana Wt : 2.000 34.5,38.0-2.0	09042110	2.00	70.50	10924.70	5.00	7701.91
		Total	2	70.500	Total		7701.91

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
173.29	38.51	46.40	-0.11

Other Charges	258.09
CGST TAX	199.00
SGST TAX	199.00
Net Amount	8358.00

Amount In Words **Rupees Eight Thousand Three Hundred Fifty Eight 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%	7,960.11	199.00	199.00

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