

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/1673

Dated 19/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAILANI NAGAR**NAGAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 319.700 Bardana Wt : 9.000 28.5,36.0,37.0,39.5,38.2,38.0,34.5,34.0,34.0-9.0	09042110	9.00	310.70	12966.70	5.00	40287.54
		Total	9	310.700	Total	40287.54	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
906.47 201.44 201.44 216.90 -0.47

Other Charges	1525.78
CGST TAX	1045.34
SGST TAX	1045.34
Net Amount	43904.00

Amount In Words **Rupees Forty Three Thousand Nine Hundred 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%	41,813.79	1,045.34	1,045.34

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