

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/2142

Dated 17/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH TODI**TODI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : TODI

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 66.500 Bardana Wt : 2.000 34.3,32.2-2.0	09042110	2.00	64.50	9929.22	5.00	6404.35
		Total	2	64.500	Total		6404.35

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
144.10	32.02	11.60	0.33

Other Charges	188.05
CGST TAX	164.80
SGST TAX	164.80
Net Amount	6922.00

Amount In Words **Rupees Six Thousand Nine Hundred Twenty Two 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%	6,592.07	164.80	164.80

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