

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/603

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMJI LAL KAPOOR CHAND BHARATP

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 : 68.500 Bardana Wt : 2.000 36.7,31.8-2.0	09042110	2.00	66.50	9291.10	5.00	6178.58
		Total	2	66.500	Total		6178.58

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
139.02	30.89	46.40	0.37

Other Charges	216.68
CGST TAX	159.87
SGST TAX	159.87
Net Amount	6715.00

Amount In Words **Rupees Six Thousand Seven Hundred Fifteen 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%	6,394.89	159.87	159.87

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