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/2115 Dated 17/12/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date: Transporter VISHNU ROAD

Vehicle No

Delivery Station: BASSI

Broker **DALAL RAM BROKER**

Buyer

PURAN JI, BASSI

BASSI Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 158.400 Bardana Wt: 4.000	09042110	4.00	154.40	11231.00	5.00	17340.66
2	40.0,37.5,43.7,37.2-4.0 1MIRCHI Gross Wt: 113.800 Bardana Wt: 3.000	09042110	3.00	110.80	10435.00	5.00	11561.98
	36.8,40.5,36.5-3.0						
		Total	7	265.200	Total		28902.64
Other Charges				Other Cha	rges		703.06

Code: 08

Other Charges

AADATH MAJDURI ROUND OFF DALALI 144.51 390.16 168.70 -0.31

CGST TAX 740.15 740.15 SGST TAX

Net Amount 31086.00

Amount In Words Rupees Thirty One Thousand Eighty 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%	29,606.01	740.15	740.15

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