

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/1901

Dated 03/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

DILKHUSH (MUHAWANA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SELF PARTY**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 139.400 Bardana Wt : 5.000 28.0,27.7,28.0,27.7,28.0-5.0	09042110	5.00	134.40	12252.00	5.00	16466.69
		Total	5	134.400	Total	16466.69	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
370.50	82.33	29.00	0.06

Other Charges	481.89
CGST TAX	423.71
SGST TAX	423.71
Net Amount	17796.00

Amount In Words **Rupees Seventeen Thousand Seven Hundred Ninety 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%	16,948.52	423.71	423.71

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