

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/1456

Dated 06/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

SAHID (MAHUWA)**MAHWA**

Pin :

State : Rajasthan

Code : 08

Phone : 9887502750

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 204.500 Bardana Wt : 5.000 38.0,42.0,41.8,40.2,42.5-5.0	09042110	5.00	199.50	13987.70	5.00	27905.46
		Total	5	199.500	Total	27905.46	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
627.87	139.53	106.00	0.20

Other Charges	873.60
CGST TAX	719.47
SGST TAX	719.47
Net Amount	30218.00

Amount In Words **Rupees Thirty Thousand Two Hundred Eighteen 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%	28,778.86	719.47	719.47

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