

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/1968

Dated 05/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAMLESH KHANDELWAL (MALAKHEDA)**MALAKHERA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **AGARWAL TRANSPORT CO(LAX)**

Vehicle No

Delivery Station : **MALAKHERA**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 202.500 Bardana Wt : 5.000 40.3,40.0,40.5,38.5,43.2-5.0	09042110	5.00	197.50	8065.00	5.00	15928.38
		Total	5	197.500	Total	15928.38	

Other Charges

DALALI MAJDURI ROUND OFF
79.64 116.00 -0.22

Other Charges 195.42

CGST TAX 403.10

SGST TAX 403.10

Net Amount 16930.00Amount In Words **Rupees Sixteen Thousand Nine Hundred Thirty 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%	16,124.02	403.10	403.10

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