

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/1089

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURAJMAL GHANSHYAMDAS(SHRI MADHOPUR)**SHRIMADHOPUR**

Pin :

State : Rajasthan

Code : 08

Phone : 9887385832

GSTIN : UnRegistered

Transporter **SHYAM ROADLINES**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 45.500 Bardana Wt : 1.000 45.5-1.0	09042110	1.00	44.50	17867.50	5.00	7951.04
		Total	1	44.500	Total	7951.04	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
178.90	39.76	24.10	0.50

Other Charges	243.26
CGST TAX	204.85
SGST TAX	204.85
Net Amount	8604.00

Amount In Words **Rupees Eight Thousand Six Hundred Four 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%	8,193.80	204.85	204.85

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