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

Invoice No. SL/1278 Pymt Mode: CREDIT Dated 17/10/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ14GH9269 Delivery Station: JAIPUR

Broker **DALAL R.M.BROKER**

Buyer

MADAN JI JAIPUR

JAIPUR

Pin:

State: Rajasthan

Code: 08

Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 866.800 Bardana Wt: 20.000 42.5,40.8,46.0,42.0,36.7,43.3,45.0,47.0,46.5,45.3,44.8,43.5,46.0,47.0,39.7,42.5,48.0,44.7,37.7,37.8-20.0	09042110	20.00	846.80	9086.90		76947.87
		Total	20	846.800	Total	1	76947.87
Other Charges				Other Charges 223			2232.13

Other Charges

AADATH MAJDURI ROUND OFF DALALI

1731.33 384.74 116.00 Other Charges **CGST TAX**

SGST TAX

1979.50 1979.50

Net Amount 83139.00

Amount In Words Rupees Eighty Three Thousand One Hundred Thirty Nine Only.

0.06

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%	79,179.94	1,979.50	1,979.50

Remarks:

Terms:

 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