

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/546

Dated 17/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HEERALAL JI, AJMER**AJMER**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SARASWATI GOLDEN TR.CO.**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 9.9,9.8,9.8,9.7,9.8,9.9,10.0	09042110	7.00	68.90	8831.65	5.00	6085.01
		Total	7	68.900	Total	6085.01	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
136.91	30.43	123.90	-0.07

Other Charges	291.17
CGST TAX	159.41
SGST TAX	159.41
Net Amount	6695.00

Amount In Words **Rupees Six Thousand Six Hundred Ninety Five 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%	6,376.25	159.41	159.41

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