

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/2136

Dated 17/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

PRATAP (UDAIPURWATI)**UDAIPURWATI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MANGAL ROADLINES**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 100.100 Bardana Wt : 3.000 37.7,30.7,31.7-3.0	09042110	3.00	97.10	9495.85	5.00	9220.47
2	1MIRCHI Gross Wt : 28.800 Bardana Wt : 1.000 28.8-1.0	09042110	1.00	27.80	10539.00	5.00	2929.84
		Total	4	124.900	Total		12150.31

Other Charges

DALALI MAJDURI ROUND OFF
60.75 84.80 0.36

Other Charges 145.91

CGST TAX 307.39

SGST TAX 307.39

Net Amount 12911.00Amount In Words **Rupees Twelve Thousand Nine Hundred Eleven 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%	12,295.86	307.39	307.39

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