

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/9

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MONU TRADING CO (GANGAPUR)**GANGAPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **GANGAPUR**Broker **DALAL RADHASHYAM C\O MAHENDR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 116.300 Bardana Wt : 3.000 37.8,38.7,39.8-3.0	09042110	3.00	113.30	6636.50	5.00	7519.15
		Total	3	113.300	Total	7519.15	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
169.18	37.60	37.60	63.60	-0.49

Other Charges	307.49
CGST TAX	195.68
SGST TAX	195.68
Net Amount	8218.00

Amount In Words **Rupees Eight Thousand Two Hundred Eighteen 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%	7,827.13	195.68	195.68

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