

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/1207

Dated 14/10/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MALI RAM SAWAR MAL SURAJGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : NONE

Broker **DALAL WITHOUT NAME**

Delivery Address

NETA JI KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 273.400 Bardana Wt : 7.000 39.8,38.0,38.7,39.7,40.0,38.5,38.7-7.0	09042110	7.00	266.40	9189.00	5.00	24479.50
		Total	7	266.400	Total	24479.50	

Other Charges

AADATH MAJDURI ROUND OFF

550.79 249.90 -0.19

Other Charges

800.50

CGST TAX

632.00

SGST TAX

632.00

Net Amount**26544.00**Amount In Words **Rupees Twenty Six Thousand Five Hundred Forty 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%	25,280.19	632.00	632.00

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