

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/2205

Dated 23/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SARVAN (LALKOTHI)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No **RJ14GL0168**

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 46.700 Bardana Wt : 1.000 46.7-1.0	09042110	1.00	45.70	9699.50	5.00	4432.67
2	1MIRCHI Gross Wt : 101.900 Bardana Wt : 2.000 50.2,51.7-2.0	09042110	2.00	99.90	9699.50	5.00	9689.80
		Total	3	145.600	Total	14122.47	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
317.76	70.61	17.40	0.34

Other Charges	406.11
CGST TAX	363.21
SGST TAX	363.21
Net Amount	15255.00

Amount In Words **Rupees Fifteen Thousand Two Hundred Fifty 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%	14,528.24	363.21	363.21

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