

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/1396

Dated 28/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

D.C.KHANDELWAL (NADBAI)

NADBAI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : NADBAI

Broker DALAL ANIL KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 37.500 Bardana Wt : 1.000 37.5-1.0	09042110	1.00	36.50	7759.60	5.00	2832.25
		Total	1	36.500	Total	2832.25	

Other Charges

AADATH	DALALI	MAJDURI
63.73	14.16	23.20

Other Charges

101.09
CGST TAX
73.33
SGST TAX
73.33

Net Amount

3080.00

Amount In Words Rupees Three Thousand Eighty 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%	2,933.34	73.33	73.33

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