

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/1611

Dated 15/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

PRAKASH (JAIPUR)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 60.800 Bardana Wt : 2.000 31.5,29.3-2.0	09042110	2.00	58.80	12762.50	5.00	7504.35
		Total	2	58.800	Total	7504.35	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
168.85	37.52	11.60	-0.44

Other Charges	217.53
CGST TAX	193.06
SGST TAX	193.06
Net Amount	8108.00

Amount In Words Rupees Eight Thousand One Hundred Eight 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%	7,722.32	193.06	193.06

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