

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/731

Dated 30/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHAGWATI UDYOG (VKI) 1

C-177,ROAD NO 9,V.K.I AREA

JAIPUR

Pin : 302015

State : Rajasthan

Code : 08

Phone : 2330260,2330157,2330,

GSTIN : 08AABFB6597N1ZT

PAN No. AABFB6597N

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	1.00	10.00	20420.00	5.00	2042.00
		Total	1	10	Total		2042.00

Other Charges

AADATH ROUND OFF

45.95 -0.35

Other Charges	45.60
CGST TAX	52.20
SGST TAX	52.20
Net Amount	2192.00

Amount In Words Rupees Two Thousand One Hundred Ninety Two 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%	2,087.95	52.20	52.20

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