

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/790

Dated 23/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAILASH JI JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF0105

Delivery Station : JAIPUR

Broker DALAL VINOD SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 86.700 Bardana Wt : 2.000 45.2,41.5-2.0	09042110	2.00	84.70	9495.30	5.00	8042.52
		Total	2	84.700	Total	8042.52	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
180.96	40.21	40.21	11.60	-0.28

Other Charges	272.70
CGST TAX	207.89
SGST TAX	207.89
Net Amount	8731.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty One 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%	8,315.50	207.89	207.89

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