

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/1185

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HARIPRASAD VIMLESH KUMAR LAXMANGARH**LAXMANGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **DALAL ANIL KHANDELWAL**

Delivery Address

KEDAR KI CHAKKI(ALWAR)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 76.800 Bardana Wt : 2.000 40.0,36.8-2.0	09042110	2.00	74.80	8678.50	5.00	6491.52
		Total	2	74.800	Total	6491.52	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
146.06 32.46 46.40 -0.26

Other Charges	224.66
CGST TAX	167.91
SGST TAX	167.91
Net Amount	7052.00

Amount In Words **Rupees Seven Thousand Fifty 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%	6,716.44	167.91	167.91

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