

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/811

Dated 27/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GUPTA TRADERS (PAHADI)**PADHAI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **AGARWAL TRANSPORT CO(LAX)**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 178.700 Bardana Wt : 4.000 41.5,47.7,43.8,45.7-4.0	09042110	4.00	174.70	10414.20	5.00	18193.61
		Total	4	174.700	Total	18193.61	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
409.36	90.97	92.80	-0.08

Other Charges	593.05
CGST TAX	469.67
SGST TAX	469.67
Net Amount	19726.00

Amount In Words **Rupees Nineteen Thousand Seven Hundred Twenty Six 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%	18,786.74	469.67	469.67

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