

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/1545

Dated 13/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAJJAK JI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 222.100 Bardana Wt : 6.000 36.8,37.5,40.5,36.8,36.0,34.5-6.0	09042110	6.00	216.10	12252.00	5.00	26476.57
		Total	6	216.100	Total	26476.57	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
595.72	132.38	34.80	-0.45

Other Charges	762.45
CGST TAX	680.99
SGST TAX	680.99
Net Amount	28601.00

Amount In Words **Rupees Twenty Eight Thousand Six Hundred 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%	27,239.47	680.99	680.99

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