

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/1931

Dated 04/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

HAJARI JI TODI**TODI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : TODI

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 112.000 Bardana Wt : 4.000 28.0,28.2,28.0,27.8-4.0	09042110	4.00	108.00	12252.00	5.00	13232.16
		Total	4	108	Total		13232.16

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
297.72	66.16	23.20	-0.20

Other Charges	386.88
CGST TAX	340.48
SGST TAX	340.48
Net Amount	14300.00

Amount In Words **Rupees Fourteen Thousand Three Hundred 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%	13,619.24	340.48	340.48

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