

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/1655

Dated 18/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

ASRAF (MAHUWA)**MAHWA**

Pin :

State : Rajasthan

Code : 08

Phone : 8239185130

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **MAHWA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 190.700 Bardana Wt : 5.000 33.5,39.3,39.7,38.5,39.7-5.0	09042110	5.00	185.70	12762.50	5.00	23699.96
		Total	5	185.700	Total	23699.96	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
533.25	118.50	106.00	0.41

Other Charges	758.16
CGST TAX	611.44
SGST TAX	611.44
Net Amount	25681.00

Amount In Words **Rupees Twenty Five Thousand Six Hundred Eighty 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%	24,457.71	611.44	611.44

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