

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/1701

Dated 20/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MURARI TRADERS DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **MANDAWAR MAHUA**

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 : 267.300 Bardana Wt : 7.000 43.7,36.3,33.8,36.7,35.8,43.5,37.5-7.0	09042110	7.00	260.30	7453.30	5.00	19400.94
		Total	7	260.300	Total	19400.94	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
436.52 97.00 166.60 -0.12

Other Charges	700.00
CGST TAX	502.53
SGST TAX	502.53
Net Amount	21106.00

Amount In Words **Rupees Twenty One Thousand One Hundred 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%	20,101.06	502.53	502.53

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