

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/1898

Dated 03/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

NATHULAL (JAIPUR)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **SELF PARTY**Vehicle No **S**Delivery Station : **NONE**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 140.200 Bardana Wt : 5.000 28.2,28.0,28.3,27.5,28.2-5.0	09042110	5.00	135.20	12252.00	5.00	16564.70
		Total	5	135.200	Total	16564.70	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
372.71	82.82	29.00	0.31

Other Charges	484.84
CGST TAX	426.23
SGST TAX	426.23
Net Amount	17902.00

Amount In Words **Rupees Seventeen Thousand Nine Hundred Two 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%	17,049.23	426.23	426.23

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