

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/1400

Dated 28/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAGNNATH PRASAD KAILASH CHAND

01

GANGA MANDIR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGCPS5075P1ZN

PAN No. AGCPS5075P

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 97.800 Bardana Wt : 3.000 31.3,30.5,36.0-3.0	09042110	3.00	94.80	6534.40	5.00	6194.61
		Total	3	94.800	Total	6194.61	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
139.38	30.97	30.97	63.60	0.49

Other Charges	265.41
CGST TAX	161.49
SGST TAX	161.49
Net Amount	6783.00

Amount In Words **Rupees Six Thousand Seven Hundred Eighty Three 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%	6,459.53	161.49	161.49

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