

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/2004

Dated 09/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TEJARAM C\O RAMLAL MUKESH PAR**PARWATSAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **GLOBE TRANS**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 190.500 Bardana Wt : 5.000 37.3,32.2,40.2,36.5,44.3-5.0	09042110	5.00	185.50	10435.00	5.00	19356.93
		Total	5	185.500	Total	19356.93	

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
96.78 96.78 106.00 -0.31

Other Charges	299.25
CGST TAX	491.41
SGST TAX	491.41
Net Amount	20639.00

Amount In Words **Rupees Twenty Thousand Six Hundred Thirty Nine 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%	19,656.49	491.41	491.41

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