

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/1282

Dated 18/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAM SINGH C\O JEEVAN FULA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ41GA2021

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 419.700 Bardana Wt : 14.000 29.8,30.5,30.5,26.5,30.2,30.3,29.5,30.3,28.8,30.3,30.0,31.0,31.7,30.3-14.0	09042110	14.00	405.70	9291.10	5.00	37693.99
		Total	14	405.700	Total	37693.99	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
848.11	188.47	188.47	81.20	-0.26

Other Charges	1305.99
CGST TAX	975.01
SGST TAX	975.01
Net Amount	40950.00

Amount In Words **Rupees Forty Thousand Nine Hundred Fifty 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%	39,000.24	975.01	975.01

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