

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/1827

Dated 29/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YASH TRADERS (DEEG)

DEEG

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : DEEG

Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 227.500 Bardana Wt : 6.000 36.5,39.2,40.8,36.0,38.3,36.7-6.0	09042110	6.00	221.50	7402.25	5.00	16395.98
		Total	6	221.500	Total	16395.98	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
368.91	81.98	139.20	-0.37

Other Charges	589.72
CGST TAX	424.65
SGST TAX	424.65
Net Amount	17835.00

Amount In Words **Rupees Seventeen Thousand Eight Hundred Thirty Five 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%	16,986.07	424.65	424.65

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