

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/1210

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PAPPU C\O PAPPU MUNNA RUPANGARH**RUPANGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHRI RAM TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 209.400 Bardana Wt : 7.000 30.0,30.5,30.5,30.7,30.8,30.7,26.2-7.0	09042110	7.00	202.40	9291.10	5.00	18805.19
		Total	7	202.400	Total	18805.19	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
423.12	94.03	94.03	148.40	-0.01

Other Charges	759.57
CGST TAX	489.12
SGST TAX	489.12
Net Amount	20543.00

Amount In Words **Rupees Twenty Thousand Five Hundred Forty 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%	19,564.77	489.12	489.12

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