

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/2569

Dated 22/01/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

KAMLESH JI JAIPUR**JAIPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 160.800 Bardana Wt : 5.000 32.0,29.0,33.0,34.0,32.8-5.0	09042110	5.00	155.80	11358.63	5.00	17696.75
		Total	5	155.800	Total	17696.75	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
398.18	88.48	29.00	-0.03

Other Charges	515.63
CGST TAX	455.31
SGST TAX	455.31
Net Amount	19123.00

Amount In Words Rupees Nineteen Thousand One Hundred Twenty 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%	18,212.41	455.31	455.31

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