

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/2959

Dated 14/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TARA CHAND RAVI KUMAR (BHARATPUR)

JAMA MASJID

NADIYA MOHALLA

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPG4113P1ZE

PAN No. AFEPG4113P

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL CHOTHILAL JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------------------------------------------------|----------|----------|----------------|---------|----------|---------|
| 1 | 1MIRCHI Gross Wt : 117.600 Bardana Wt : 3.000 36.3,39.8,41.5-3.0 | 09042110 | 3.00 | 114.60 | 8168.00 | 5.00 | 9360.53 |
| | | Total | 3 | 114.600 | Total | 9360.53 | |

Other Charges

AADATH DALALI MAJDURI ROUND OFF
210.61 46.80 69.60 0.08

| | |
|-------------------|-----------------|
| Other Charges | 327.09 |
| CGST TAX | 242.19 |
| SGST TAX | 242.19 |
| Net Amount | 10172.00 |

Amount In Words **Rupees Ten Thousand One Hundred Seventy Two 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% | 9,687.54 | 242.19 | 242.19 |

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