

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/2960

Dated 14/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOTILAL TARACHAND (BAHRATPUR)**BHARATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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 : 120.800 Bardana Wt : 3.000 40.5,40.0,40.3-3.0	09042110	3.00	117.80	8168.00	5.00	9621.90
		Total	3	117.800	Total	9621.90	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
216.49	48.11	69.60	0.10

Other Charges	334.30
CGST TAX	248.90
SGST TAX	248.90
Net Amount	10454.00

Amount In Words **Rupees Ten Thousand Four Hundred Fifty Four 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%	9,956.10	248.90	248.90

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