

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/2544

Dated 21/01/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

KARTAR C\O JAGDISH MADAN BORA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 136.500 Bardana Wt : 4.000 31.5,33.0,37.5,34.5-4.0	09042110	4.00	132.50	9699.50	5.00	12851.84
		Total	4	132.500	Total	12851.84	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
289.17	64.26	23.20	0.11

Other Charges	376.74
CGST TAX	330.71
SGST TAX	330.71
Net Amount	13890.00

Amount In Words **Rupees Thirteen Thousand Eight Hundred Ninety 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%	13,228.47	330.71	330.71

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