

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/2695

Dated 30/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMDAYAL SHYAMSUNDAR KAROLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : NONE

Broker **DALAL R.S.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 82.500 Bardana Wt : 2.000 42.0,40.5-2.0	09042110	2.00	80.50	12252.00	5.00	9862.86
		Total	2	80.500	Total	9862.86	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
221.91	49.31	49.31	42.40	-0.07

Other Charges	362.86
CGST TAX	255.64
SGST TAX	255.64
Net Amount	10737.00

Amount In Words **Rupees Ten Thousand Seven Hundred Thirty Seven 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%	10,225.79	255.64	255.64

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