

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/2667

Dated 28/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAKASH AND COMPANY (BANDIKUI)**BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 160.900 Bardana Wt : 4.000 42.8,38.5,41.8,37.8-4.0	09042110	4.00	156.90	5181.58	5.00	8129.90
		Total	4	156.900	Total	8129.90	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
182.92	40.65	84.80	-0.19

Other Charges	308.18
CGST TAX	210.96
SGST TAX	210.96
Net Amount	8860.00

Amount In Words **Rupees Eight Thousand Eight Hundred Sixty 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%	8,438.27	210.96	210.96

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