

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/2613****Dated 24/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PANKAJ TRADING CO (BANSOOR)****BANSOOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter KOTPUTLI GOODS****Vehicle No****Delivery Station : BANSOOR****Broker DALAL NARESH RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 201.700 Bardana Wt : 5.000 42.0,33.5,41.5,44.5,40.2-5.0	09042110	5.00	196.70	4951.85	5.00	9740.29
		Total	5	196.700	Total	9740.29	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
219.16	48.70	48.70	106.00	0.01

Other Charges	422.57
CGST TAX	254.07
SGST TAX	254.07
Net Amount	10671.00

Amount In Words Rupees Ten Thousand Six Hundred Seventy One 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%	10,162.85	254.07	254.07

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