

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/2723

Dated 01/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHUMI TRADING COMPANY(BHARATPUR)**BHARATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL PRADEEP KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 486.300 Bardana Wt : 11.000 49.5,37.7,47.8,48.3,44.5,42.2,46.5,44.3,42.7,40.8,42.0-11.0	09042110	11.00	475.30	7121.48	5.00	33848.39
		Total	11	475.300	Total	33848.39	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
761.59 169.24 255.20 -0.14

Other Charges	1185.89
CGST TAX	875.86
SGST TAX	875.86
Net Amount	36786.00

Amount In Words **Rupees Thirty Six Thousand Seven Hundred Eighty Six 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%	35,034.42	875.86	875.86

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