

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/2651

Dated 27/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOTILAL & CO.ALWAR

GHEE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

Transporter **JAI LAXMI TRANSP.**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 452.100 Bardana Wt : 10.000 46.0,44.5,42.5,47.8,46.0,43.5,42.7,46.2,45.2,47.7-10.0	09042110	10.00	442.10	11741.50	5.00	51909.17
		Total	10	442.100	Total		51909.17

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1167.96	259.55	259.55	212.00	0.35

Other Charges	1899.41
CGST TAX	1345.21
SGST TAX	1345.21
Net Amount	56499.00

Amount In Words **Rupees Fifty Six Thousand Four Hundred Ninety Nine 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%	53,808.23	1,345.21	1,345.21

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