

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/2636

Dated 25/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUBHASH JI BHARTPUR**BHARATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 112.000 Bardana Wt : 3.000 41.0,36.3,34.7-3.0	09042110	3.00	109.00	5181.58	5.00	5647.92
		Total	3	109	Total	5647.92	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
127.08	28.24	69.60	-0.48

Other Charges	224.44
CGST TAX	146.82
SGST TAX	146.82
Net Amount	6166.00

Amount In Words **Rupees Six Thousand One Hundred Sixty 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%	5,872.84	146.82	146.82

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