

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/2566****Dated 22/01/2025****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

GULAB JAIPUR**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 124.700 Bardana Wt : 3.000 39.2,41.5,44.0-3.0	09042110	3.00	121.70	11128.90	5.00	13543.87
		Total	3	121.700	Total		13543.87

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
304.74	67.72	17.40	-0.41

Other Charges	389.45
CGST TAX	348.34
SGST TAX	348.34
Net Amount	14630.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Thirty 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%	13,933.73	348.34	348.34

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