

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/2577

Dated 22/01/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MAJID SHIVA JI NAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No **RJ14GD6067**

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 141.300 Bardana Wt : 4.000 39.0,34.0,35.3,33.0-4.0	09042110	4.00	137.30	9700.52	5.00	13318.81
		Total	4	137.300	Total	13318.81	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
299.67	66.59	23.20	0.31

Other Charges	389.77
CGST TAX	342.71
SGST TAX	342.71
Net Amount	14394.00

Amount In Words **Rupees Fourteen Thousand Three Hundred Ninety Four 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%	13,708.27	342.71	342.71

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