

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/2615

Dated 24/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADHO LAL MURARI LAL, (RAJDHANI MANDI)

GOYAL NIWAS B-5

SHANTI NAGAR

AJMER ROAD

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPG5568F1Z8

PAN No. AEMPG5568F

Transporter RJ14GH3701

Vehicle No

Delivery Station : JAIPUR

Broker DALAL AMIT GOYAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 210.300 Bardana Wt : 5.000 43.8,43.2,43.0,41.0,39.3-5.0	09042110	5.00	205.30	5002.90	5.00	10270.95
		Total	5	205.300	Total	10270.95	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
231.10	51.35	29.00	0.48

Other Charges	311.93
CGST TAX	264.56
SGST TAX	264.56
Net Amount	11112.00

Amount In Words Rupees Eleven Thousand One Hundred Twelve 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%	10,582.40	264.56	264.56

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