

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/2779

Dated 06/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

AKBAR (DAUSA)**DAUSA**

Pin :

State : Rajasthan

Code : 08

Phone : 9351797158

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 213.900 Bardana Wt : 5.000 42.5,43.8,44.8,39.8,43.0-5.0	09042110	5.00	208.90	8530.61	5.00	17820.44
		Total	5	208.900	Total	17820.44	

Other Charges

DALALI MAJDURI ROUND OFF
89.10 29.00 -0.46

Other Charges	117.64
CGST TAX	448.46
SGST TAX	448.46
Net Amount	18835.00

Amount In Words **Rupees Eighteen Thousand Eight Hundred Thirty Five 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%	17,938.54	448.46	448.46

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