

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/2673****Dated 28/01/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

BHAGCHAND C\O BAHUDHAR DAUSA**DAUSA**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **SELF**Delivery Station : **DAUSA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 163.500 Bardana Wt : 4.000 42.0,40.0,43.7,37.8-4.0	09042110	4.00	159.50	12047.80	5.00	19216.24
		Total	4	159.500	Total	19216.24	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
432.37	96.08	96.08	23.20	-0.17

Other Charges	647.56
CGST TAX	496.60
SGST TAX	496.60
Net Amount	20857.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Fifty Seven 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%	19,863.97	496.60	496.60

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