

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/2929

Dated 13/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NATHULAL (JAIPUR)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 216.000 Bardana Wt : 5.000 42.8,42.7,43.5,43.0,44.0-5.0	09042110	5.00	211.00	7721.90	5.00	16293.21
		Total	5	211	Total	16293.21	

Other Charges

DALALI MAJDURI ROUND OFF
81.47 29.00 0.14

Other Charges	110.61
CGST TAX	410.09
SGST TAX	410.09
Net Amount	17224.00

Amount In Words **Rupees Seventeen Thousand Two Hundred Twenty 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%	16,403.68	410.09	410.09

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