

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/2612

Dated 24/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DHOKARIA TRADERS DAUSA**SUNDAR DAS PARK****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6988L1ZM

PAN No. AGHPG6988L

Transporter **MANDAWAR MAHUA**

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 : 111.100 Bardana Wt : 3.000 36.3,36.0,38.8-3.0	09042110	3.00	108.10	9393.20	5.00	10154.05
		Total	3	108.100	Total	10154.05	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
228.47	50.77	50.77	63.60	-0.04

Other Charges	393.57
CGST TAX	263.69
SGST TAX	263.69
Net Amount	11075.00

Amount In Words **Rupees Eleven Thousand Seventy 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%	10,547.66	263.69	263.69

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