

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/2545

Dated 21/01/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MUKESH TODI**TODI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : TODI

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 138.600 Bardana Wt : 4.000 32.5,34.3,33.8,38.0-4.0	09042110	4.00	134.60	9699.50	5.00	13055.53
		Total	4	134.600	Total	13055.53	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
293.75	65.28	23.20	0.36

Other Charges	382.59
CGST TAX	335.94
SGST TAX	335.94
Net Amount	14110.00

Amount In Words **Rupees Fourteen Thousand One Hundred Ten 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%	13,437.76	335.94	335.94

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