

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/2962

Dated 14/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHAVI TRADERS(ALWAR)**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 230.600 Bardana Wt : 7.000 32.0,29.0,34.8,32.0,35.5,34.3,33.0-7.0	09042110	7.00	223.60	5283.68	5.00	11814.31
		Total	7	223.600	Total	11814.31	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
265.82	59.07	162.40	0.32

Other Charges	487.61
CGST TAX	307.54
SGST TAX	307.54
Net Amount	12917.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Seventeen 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%	12,301.60	307.54	307.54

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