

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/2789**Dated **06/02/2025**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

BIRBAL (JAIPUR)

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Transporter

Vehicle No **SELF**Delivery Station : **NONE**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 105.300 Bardana Wt : 2.000 53.5,51.8-2.0	09042110	2.00	103.30	10516.30	5.00	10863.34
		Total	2	103.300	Total	10863.34	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
244.43	54.32	11.60	-0.37

Other Charges	309.98
CGST TAX	279.34
SGST TAX	279.34
Net Amount	11732.00

Amount In Words **Rupees Eleven Thousand Seven Hundred Thirty Two 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%	11,173.69	279.34	279.34

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