

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/2799

Dated 06/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAKESH (BANIWALI)**BANIWALI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : BANIWALI

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 99.000 Bardana Wt : 3.000 30.8,33.0,35.2-3.0	09042110	3.00	96.00	10822.60	5.00	10389.70
		Total	3	96	Total		10389.70

Other Charges

AADATH DALALI MAJDURI ROUND OFF
233.77 51.95 17.40 -0.46

Other Charges	302.66
CGST TAX	267.32
SGST TAX	267.32
Net Amount	11227.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Seven 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%	10,692.82	267.32	267.32

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