

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/2930

Dated 13/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

NATHULAL (JAIPUR)

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 84.200 Bardana Wt : 2.000 40.0,44.2-2.0	09042110	2.00	82.20	7721.90	5.00	6347.40
		Total	2	82.200	Total	6347.40	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
142.82 31.74 11.60 -0.24

Other Charges	185.92
CGST TAX	163.34
SGST TAX	163.34
Net Amount	6860.00

Amount In Words **Rupees Six Thousand Eight Hundred Sixty 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%	6,533.56	163.34	163.34

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