

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/2721

Dated 01/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NAGARMAL SHARMA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL WITHOUT NAME

Delivery Address

VINOD TRADING CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 35.500 Bardana Wt : 1.000 35.5-1.0	09042110	1.00	34.50	12252.00	5.00	4226.94
		Total	1	34.500	Total	4226.94	

Other Charges

AADATH MAJDURI ROUND OFF

95.11 5.80 -0.25

Other Charges

100.66

CGST TAX

108.20

SGST TAX

108.20

Net Amount**4544.00**Amount In Words **Rupees Four Thousand Five Hundred Forty Four 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%	4,327.85	108.20	108.20

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