

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/1540

Dated 12/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BABULAL PAWAN KUMAR SHRI GANGA

12J BLOCK NEAR BIRBAL CHOCK

SHRI GANGANAGAR

GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 01542473164,

GSTIN : 08AANPL9725G1Z9

PAN No. AANPL9725G

Transporter

Vehicle No RJ49GA2791

Delivery Station : GANGANAGAR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 8,990.000 Bardana Wt : 290.000 -290.0	09042110	290.00	8700.00	12762.50	5.00	1110337.50
		Total	290	8,700	Total	1110337.50	

Other Charges

MUDDAT MAJDURI ROUND OFF
5551.69 1682.00 0.25

Other Charges	7233.94
CGST TAX	27939.28
SGST TAX	27939.28
Net Amount	1173450.00

Amount In Words **Rupees Eleven Lakh Seventy Three Thousand Four Hundred Fifty 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%	1,117,571.19	27,939.28	27,939.28

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