

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/3357

Dated 15/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHREE SHYAM MASALE(KISHAN GARH)

Govt. School ke SamneShree Shyam

MasalePatan, Nalu Road

KISHANGARH

Pin : 305816

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASCPH9918E1ZO

PAN No. ASCPH9918E

Transporter **SARASWATI GOLDEN TR.CO.**

Vehicle No

Delivery Station : **KISHANGARH**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 342.700 Bardana Wt : 10.000 33.2,35.0,34.0,38.0,35.0,29.7,38.8,36.5,28.3,34.2-10.0	09042110	10.00	332.70	15315.00	5.00	50953.01
2	1MIRCHI Gross Wt : 408.300 Bardana Wt : 10.000 40.8,39.5,42.0,41.5,41.2,38.0,41.5,41.3,40.5,42.0-10.0	09042110	10.00	398.30	11231.00	5.00	44733.07
		Total	20	731	Total	95686.08	

Other Charges

AADATH MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
2152.93 474.00 1530.98 478.44 0.45

Other Charges	4636.80
CGST TAX	2508.06
SGST TAX	2508.06
Net Amount	105339.00

Amount In Words **Rupees One Lakh Five Thousand Three Hundred Thirty Nine 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%	100,322.43	2,508.06	2,508.06

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