Original **TAX INVOICE** 

# 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/517 Pymt Mode: CREDIT Dated 14/06/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ14GP8090 Delivery Station: JAIPUR

Broker **DALAL RAM BROKER** 

BADRINARAYAN MADHOLAL&BROTHERS, SURAJPOLE

**SURAJPOLE ANAJ MANDI SURAJPOLE BAZAR** 

Code: 08 **JAIPUR** Pin: **302003** State: Rajasthan

Phone: 01412640480, 9214592699

GSTIN: PAN No. AAJFB5222E 08AAJFB5222E1ZS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	10.00	95.70	11333.10	5.00	10845.78
2	9.5,9.7,9.5,9.3,9.8,9.5,9.7,9.5,9.7,9.5  1MIRCHI  Gross Wt: 553.800 Bardana Wt: 16.000	09042110	16.00	537.80	12252.00	5.00	65891.26
	35.0,34.5,32.8,34.5,34.5,34.0,34.5,34.8,34.7,35.0,36.7,34.5,35.7,34.3,35.3,33.0-16.0						
		Total	26	633.500	Total		76737.04
Other Charges					rges		2261.06
AADATH DALALI MAJDURI ROUND OFF					(		1974.95

1726.58 383.69 150.80 -0.01 SGST TAX 1974.95

**Net Amount** 82948.00

Amount In Words Rupees Eighty Two Thousand Nine Hundred Forty Eight Only.

### Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	78,998.11	1,974.95	1,974.95

# **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**