

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/722

Dated 26/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GULAB CHAND MAHENDRA KUMAR

NEHRU MARKETDEOLI TONK, DEOLI

DEVOLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJIPK7373M1ZH

PAN No. CJIPK7373M

Transporter **BRIJESH ROAD LINES**

Vehicle No

Delivery Station : **DEVOLI**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 252.200 Bardana Wt : 7.000 36.3,33.3,39.5,35.0,37.2,31.2,39.7-7.0	09042110	7.00	245.20	16846.50	5.00	41307.62
		Total	7	245.200	Total	41307.62	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
929.42	206.54	206.54	148.40	-0.44

Other Charges	1490.46
CGST TAX	1069.96
SGST TAX	1069.96
Net Amount	44938.00

Amount In Words **Rupees Forty Four Thousand Nine Hundred Thirty 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	42,798.52	1,069.96	1,069.96

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