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/894 Dated **12/09/2024** Pymt Mode: CREDIT

IRN No 81733ad442e12016d12cc9debc87e5c2703535276c558bc66c51051

bb6375a68

ACK No 172415784237155 Date: 12/09/2024

Buyer

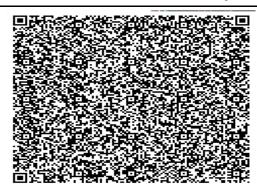
SPL INDUSTRIES SIKAR

G-1-112-113 INDUSTRIES AREA

SIKAR Code: 08 Pin: **332001** State: Rajasthan

Phone:

GSTIN: 08AEGFS2505A1ZI PAN No. AEGFS2505A



Transporter **PAREEKH ROADWAYS**

Vehicle No RJ37GA1940 Delivery Station: SIKAR

Broker **DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 893.500 Bardana Wt: 25.000	09042110	25.00	868.50	8678.50	5.00	75372.77
	39.0,37.5,34.8,37.8,35.5,34.0,38.7,37.0,35.0,41.5,34.3,34.0,34.3,34.2,37.3,37.3,36.2,38.0,36.3,38.8,32.0,33.0,30.5,34.2,32.3-25.0						
		Total	25	868.500	Total		75372.77
Other Charges					rges		2607.23
AND THE DATALL MIDDAY WAIDING DOING OFF				CGST TAX	<		1949 50

AADATH DALALI MUDDAT MAJDURI ROUND OFF

1695.89 376.86 376.86 157.50 0.12

1949.50 CGST TAX SGST TAX 1949.50 **Net Amount** 81879.00

Amount In Words Rupees Eighty One Thousand Eight Hundred Seventy 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 CGST Value		SGST Value
09042110	CGST 2.5%+SGST 2.5%	77,979.88	1,949.50	1,949.50

Remarks:

Terms:	For RAMSUKH CHUNNILAL
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- 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.

Authorised Signatory