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/1386 Dated 26/10/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

Buyer

Shri Ganga

ACK No Date :

Transporter Vehicle No

Delivery Station: SRI GANGANAGAR

Broker DALAL BALAJI

Delivery Address
KATOHARI TRA.S

AMBEY TRADING CO SHRIGANGANAG

Phone: 9414482107,

GSTIN: 08ACEPG9470G1ZH PAN No. ACEPG9470G

Pin: **335001**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 188.700 Bardana Wt: 5.000 39.0,35.5,37.5,39.7,37.0-5.0	09042110	5.00	183.70	6126.00		11253.46
		Total	5	183.700	Total		11253.46

Code: 08

Other Charges

AADATH DALALI MAJDURI ROUND OFF

253.20 56.27 116.00 0.13

Other Charges 425.60
CGST TAX 291.97
SGST TAX 291.97

Net Amount 12263.00

Amount In Words Rupees Twelve Thousand Two Hundred Sixty Three 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%	11,678.93	291.97	291.97

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