

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/1191

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GABAJI FOOD PRODUCTS

NEAR ANAJ MANDILAXMANGARH, JALUKI ROAD

LAXMANGARH

Pin : 321607

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKHPK2101A1ZY

PAN No. BKHPK2101A

Transporter **AGARWAL TRANSPORT CO(LAX**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 255.800 Bardana Wt : 7.000 33.0,37.7,34.5,35.0,40.2,35.2,40.2-7.0	09042110	7.00	248.80	8678.50	5.00	21592.11
		Total	7	248.800	Total	21592.11	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
485.82	107.96	162.40	0.29

Other Charges	756.47
CGST TAX	558.71
SGST TAX	558.71
Net Amount	23466.00

Amount In Words **Rupees Twenty Three Thousand Four Hundred Sixty Six 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%	22,348.29	558.71	558.71

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