

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/591

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No 78973482968618c35c600a415c1ad1e58b489095a1da71d8c3274a08c38ade62

ACK No 172415259564104

Date : 25/06/2024

Buyer

GHIYA BROTHERS (SURAJPOLE)

B-11

LAXMINARAYAN PURI

SURAJPOLE

JAIPUR

Pin : 302003

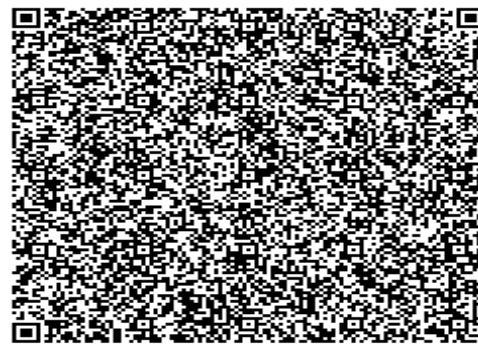
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0730A1Z2

PAN No. AHIPG0730A



Transporter RJ14GG4225

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 864.700 Bardana Wt : 24.000 33.8,36.0,38.2,40.0,35.3,37.0,34.0,33.5,37.0,36.0,39.5,36.3,37.5,36.2,36.5,38.5,33.7,37.5,34.0,31.3,35.7,31.2,38.7,37.3-24.0	09042110	24.00	840.70	5207.10	5.00	43776.09
		Total	24	840.700	Total	43776.09	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
984.96	218.88	218.88	619.20	0.09

Other Charges	2042.01
CGST TAX	1145.45
SGST TAX	1145.45
Net Amount	48109.00

Amount In Words **Rupees Forty Eight Thousand One Hundred 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	45,818.01	1,145.45	1,145.45

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