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/1555 Pymt Mode: CREDIT Dated 13/11/2024

IRN No 94adcc04d176965ecc60ffdc06fbf7b281910a928c7462f14f1544f75b

662ef5

ACK No 172416219256183 Date: 13/11/2024

Buyer

## KANHEYALAL HARINARAYAN

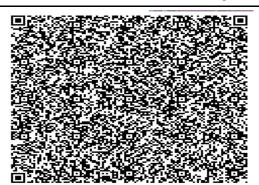
01574230054

**KAPIL MANDI NEEM KA THANA** 

**NEEM KA THANA** Code: 08 Pin: 332713 State: Rajasthan

Phone: 9414972757,,

GSTIN: 08AHUPS6517R1Z2 PAN No. AHUPS6517R



Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: NEEM KA THANA

Broker **DALAL RAM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 207.800 Bardana Wt: 5.000 42.3,39.0,41.8,41.0,43.7-5.0	09042110	5.00	202.80	13273.00	5.00	26917.64
		Total	5	202.800	Total		26917.64
Other Charges			Other Charges 980.44				

AADATH DALALI MUDDAT MAJDURI ROUND OFF

605.65 134.59 134.59 106.00 -0.39 **CGST TAX** 697.46 697.46 SGST TAX **Net Amount** 29293.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Ninety 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	27,898.47	697.46	697.46

## **Remarks:**

Terms:

1 Goods	once	hlas	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**