

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/735

Dated 30/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

J.B. TRADERS, (AJMER)

SAINT LEELA SHAH COLONY 58

DHOLA BHATA ROAD

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFLPM6320J2Z6

PAN No. BFLPM6320J

Transporter **SAMEER ROAD LINES**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 246.900 Bardana Wt : 7.000 34.5,37.0,30.3,33.3,39.0,34.8,38.0-7.0	09042110	7.00	239.90	11435.20	5.00	27433.04
		Total	7	239.900	Total	27433.04	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
617.24	137.17	162.40	-0.35

Other Charges	916.46
CGST TAX	708.75
SGST TAX	708.75
Net Amount	29767.00

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Sixty Seven 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%	28,349.85	708.75	708.75

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