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/981 Pymt Mode: CREDIT Dated 23/09/2024

IRN No 58cdfa61d6d5dcc4edec42edcc14d540a4f3d33c1205256eefb5bb6e

feb1e803

ACK No 172415852340756 Date: 23/09/2024

Buyer

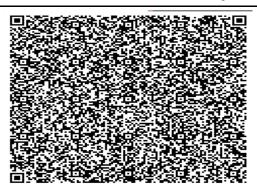
SHRI RAJESH & COMPANY (SURAJPOLE)

BH-15 **SURAJPOLE ANAJ MANDI**

Code: 08 **JAIPUR** Pin: **302003** State: Rajasthan

Phone: 2640952,

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



Transporter RJ32GB4264

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 536.800 Bardana Wt: 15.000 35.8,35.0,35.5,35.5,35.5,36.7,35.3,36.3,35.8,36.5,35.8,36.2,35.7,35.5,35.7-15.0	09042110	15.00	521.80	17867.50	5.00	93232.62
Other	Charges	Total	15	521.800 Other Cha	Total		93232.62 3160.72

AADATH MUDDAT MAJDURI ROUND OFF DALALI

2097.73 466.16 466.16 130.50 0.17 **CGST TAX** 2409.83 SGST TAX 2409.83

Net Amount 101213.00

Amount In Words Rupees One Lakh One Thousand Two Hundred Thirteen 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%	96,393.17	2,409.83	2,409.83

Remarks:

Toms.	For RAMSUR

- 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.

RAMSUKH CHUNNILAL

Authorised Signatory