

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/2078

Dated 13/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BABULAL PAWAN KUMAR SHRI GANGA

12J BLOCK NEAR BIRBAL CHOCK

SHRI GANGANAGAR

GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 01542473164,

GSTIN : 08AANPL9725G1Z9

PAN No. AANPL9725G

Transporter **K.R.GOLDEN**

Vehicle No

Delivery Station : **GANGANAGAR**Broker **DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 708.300 Bardana Wt : 18.000 34.8,36.3,39.2,38.0,41.2,45.5,41.0,38.3,44.0,40.5,42.3,36.3,37.7,40.8,38.5,37.0,39.2,37.7-18.0	09042110	18.00	690.30	7198.05	5.00	49688.14
		Total	18	690.300	Total	49688.14	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1117.98 248.44 417.60 0.24

Other Charges	1784.26
CGST TAX	1286.80
SGST TAX	1286.80
Net Amount	54046.00

Amount In Words **Rupees Fifty Four Thousand Forty 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%	51,472.16	1,286.80	1,286.80

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