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/1039 Dated 27/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Transporter

Vehicle No **RJ37GA1312**Delivery Station: **JAIPUR**

Broker DALAL KARTIKA JAIN

Buyer

RAVI C/O RAVI (CHANDPOLE)

JAIPUR Pin : Phone :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 2,101.700 Bardana Wt: 91.300 25.5,25.5,25.2,25.3,25.0,26.4,25.3,25.1,25.5,25.5,25.6,25.4,25.7,25.5,25.3,25.5,25.2,25.6,25.9,25.6,25.3,25.4,25.2,25.1,25.3,25.5,25.6,25.2,25.7,25.4,27.1,26.3,25.8,25.6,25.7,25.1,26.9,25.3,25.8,25.3,26.7,25.3,25.1,25.2,25.2,25.2,25.2,25.2,25.2,25.2	09042110	83.00	2010.40	6942.80	5.00	139578.05
2	,25.3,24.9,21.7,17.8,20.9,25.4-91.3 1MIRCHI Gross Wt: 232.500 Bardana Wt: 9.900 25.8,25.8,25.3,25.5,26.5,25.4,25.4,25.6,27.2-9.9	09042110	9.00	222.60	6942.80	5.00	15454.67
		Total	92	2,233	Total		155032.72
				Other Chevane			7105.04

Code: 08

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

3488.24 775.16 775.16 2097.60 -0.32

 Other Charges
 7135.84

 CGST TAX
 4054.22

 SGST TAX
 4054.22

Net Amount 170277.00

Amount In Words Rupees One Lakh Seventy Thousand Two Hundred Seventy 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%	162,168.88	4,054.22	4,054.22

Remarks:

Terms:

 Goods once sold are not returnable. 	
1. GOODS ONCE SOID 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