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/929 Dated 18/09/2024 Pymt Mode: CREDIT

IRN No c3612623b3927ac95165ad99b514c43a50c375e6063a6bfcf584340f3

cb2b93f

ACK No 172415822673286 Date: 18/09/2024

Buyer

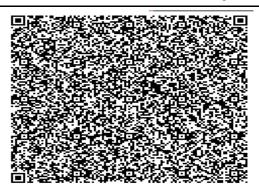
## **PIYUSH PROVISIONAL STORE (TONK)**

**BEHIND KHADI BHANDAR** 

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M



Transporter **GAMBHIR GOODS** Vehicle No **RJ14GH9269** Delivery Station: TONK

Broker **DALAL RAM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 156.800 Bardana Wt: 5.000	09042110	5.00	151.80	9699.50	5.00	14723.84
	32.0,30.7,29.3,31.0,33.8-5.0						
		Total	5	151.800	Total		14723.84
Other Charges			Other Charges 607.6			607.60	

AADATH DALALI MUDDAT MAJDURI ROUND OFF

331.29 73.62 73.62 129.00 0.07 **CGST TAX** 383.28 383.28 SGST TAX

**Net Amount** 16098.00

Amount In Words Rupees Sixteen Thousand Ninety Eight Only.

## Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST Value	
		Value	Value		
09042110	CGST 2.5%+SGST 2.5%	15,331.37	383.28	383.28	

## **Remarks:**

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- 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**