

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/14

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIVEK TRADING COMPANY (BHARATPUR)

-

IN FRONT OF AREN DHARAMKANTA

OLD RICCO

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EWXPS0384E1ZU

PAN No. EWXPS0384E

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 695.400 Bardana Wt : 17.000 39.5,41.5,43.5,43.2,43.0,43.0,39.3,43.3,43.7,37.7,37.3,42.3,39.2,38.5,39.7,39.0,41.7-17.0	09042110	17.00	678.40	13783.50	5.00	93507.26
		Total	17	678.400	Total	93507.26	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2103.91	467.54	467.54	360.40	0.01

Other Charges	3399.40
CGST TAX	2422.67
SGST TAX	2422.67
Net Amount	101752.00

Amount In Words **Rupees One Lakh One Thousand Seven Hundred Fifty Two 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%	96,906.65	2,422.67	2,422.67

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