

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/547		Dated 18/06/2024			
		Order No.		Order Date			
		Truck No RJ23GB8328		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /06/2024			
Buyer OMPRAKASH ASHOK KUMAR, CHANDPOLE 50 CHANDPOLE BAZAR 50 JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J		Despatch Through		Delivery Station JAIPUR			
		Broker DALAL RAM BROKER					
IRN No 499e3de53a8cb66d1ec9048861f5589069bdf651d5ef081e5ba54dad762fead		ACK No 172415243120398		Date : 6/22/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 130.500 Bardana Wt : 3.000 42.2,46.0,42.3-3.0	09042110	3.00	127.50	15,315.00	5.00	19,526.63
2	1MIRCHI Gross Wt : 118.200 Bardana Wt : 3.000 37.7,41.3,39.2-3.0	09042110	3.00	115.20	15,315.00	5.00	17,642.88
		Total	6	242.700	Total	37,169.51	
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 836.31 185.84 185.84 34.80 0.08				Other Charges CGST TAX SGST TAX Net Amount		1,242.87 960.31 960.31 40,333.00	
Amount In Words Rupees Forty Thousand Three Hundred Thirty Three 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%		38,412.30	960.31	960.31
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