

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/1840

Dated 30/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHUSHI TRADING CO. ALWAR

BURA PATASA WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOKPK3001G1ZA

PAN No. BOKPK3001G

Transporter

Vehicle No RJ32GC4972

Delivery Station : ALWAR

Broker DALAL NARESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 307.000 Bardana Wt : 8.000 37.7,38.5,38.8,40.7,37.0,38.5,37.3,38.5-8.0	09042110	8.00	299.00	7095.95	5.00	21216.89
		Total	8	299	Total	21216.89	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
477.38 106.08 46.40 -0.09

Other Charges	629.77
CGST TAX	546.17
SGST TAX	546.17
Net Amount	22939.00

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Thirty Nine 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%	21,846.75	546.17	546.17

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