

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/3512

Dated 01/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PIYUSH AND COMPANY ALWAR

PLOT NO 8 ITARANA FATHAK

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 26.10.2020 Gstn No Update

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 379.600 Bardana Wt : 11.000 36.0,36.3,37.0,29.0,39.0,36.5,29.0,34.0,33.5,36.0,33.3-11.0	09042110	11.00	368.60	13043.75	5.00	48079.26
		Total	11	368.600	Total	48079.26	

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
240.40 240.40 229.90 -0.46

Other Charges	710.24
CGST TAX	1219.75
SGST TAX	1219.75
Net Amount	51229.00

Amount In Words **Rupees Fifty One Thousand Two Hundred Twenty 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%	48,789.96	1,219.75	1,219.75

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