

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/1176

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No d67d78897a9a380ff477f369f6f571d67f06bb787c49515f1db6b45285
cec0ec

ACK No 172415996260169

Date : 11/10/2024

Buyer

SHRI RAJESH & COMPANY (SURAJPOLE)

BH-15

SURAJPOLE

ANAJ MANDI

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 2640952,

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



Transporter RJ32GB4264

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 557.000 Bardana Wt : 15.000 41.3,35.3,40.5,35.0,34.2,39.3,35.7,38.0,35.8,42.7,34.5,31.7,40.7,39.5,32.8-15.0	09042110	15.00	542.00	18378.00	5.00	99608.76
2	1MIRCHI Gross Wt : 394.200 Bardana Wt : 12.000 32.3,30.7,35.3,33.0,34.0,33.2,31.7,32.5,32.7,31.8,32.8,34.2-12.0	09042110	12.00	382.20	14294.00	5.00	54631.67
		Total	27	924.200	Total		154240.43

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3470.41	771.20	771.20	156.60	-0.34

Other Charges	5169.07
CGST TAX	3985.25
SGST TAX	3985.25
Net Amount	167380.00

Amount In Words **Rupees One Lakh Sixty Seven Thousand Three Hundred Eighty 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%	159,409.84	3,985.25	3,985.25

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