Original **TAX INVOICE** 

## RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/1499 Pymt Mode: CREDIT Dated **07/11/2024** 

IRN No 1e6600cd822042e1e45d99126781a31d3bd38623b0716a2ee3dfacd

0c5c05d7f

ACK No 172416176503546 Date: 07/11/2024

Buyer

## KANHEYALAL HARINARAYAN

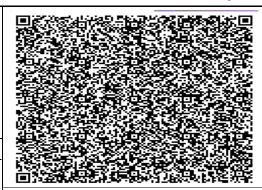
01574230054

**KAPIL MANDI NEEM KA THANA** 

Code: 08 **NEEM KA THANA** Pin: 332713 State: Rajasthan

Phone: 9414972757,,

GSTIN: 08AHUPS6517R1Z2 PAN No. AHUPS6517R



Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker **DALAL RAM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 314.600 Bardana Wt: 9.000	09042110	9.00	305.60	16846.50	5.00	51482.90
	29.0,41.0,35.5,39.2,25.5,35.2,36.2,37.0,36.0-9.0						
					<b>+</b>		51 100 00
		Total	9	305.600	Total		51482.90
Other Charges			Other Cha			1863.76	
א א הא א די	סיס מווו∩ס דסוומד גא דגממווא דוגוגמ ע			CGST TAX 13			1333 67

AADATH MUDDAT MAJDURI ROUND OFF DALALI 1158.37 257.41 257.41 190.80 -0.23

CGST TAX 1333.67 SGST TAX 1333.67

**Net Amount** 56014.00

Amount In Words Rupees Fifty Six Thousand Fourteen 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%	53,346.89	1,333.67	1,333.67

## **Remarks:**

Terms:

4. Conde and a sold and make water was his	

- 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**