

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/1120

Dated 04/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HEERALAL JI, AJMER**AJMER**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SAMEER ROAD LINES**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 554.200 Bardana Wt : 21.000 26.5,26.3,27.7,26.5,25.7,27.0,25.8,26.8,26.0,27.0,26.5,26.7,27.0,25.5,26.2,25.7,26.3,27.3,25.7,26.0,26.0-21.0	09042110	21.00	533.20	8270.10	5.00	44096.17
		Total	21	533.200	Total		44096.17

Other Charges

AADATH DALALI MAJDURI ROUND OFF
992.16 220.48 487.20 0.19

Other Charges	1700.03
CGST TAX	1144.90
SGST TAX	1144.90
Net Amount	48086.00

Amount In Words **Rupees Forty Eight Thousand Eighty Six 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%	45,796.01	1,144.90	1,144.90

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