

## 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/3602

Dated 13/03/2024

Pymt Mode: CREDIT

IRN No 75d12f66027cc012aa724868c53fbc071eb437dc004cdd79195129ffe1aeaea

ACK No 172414594001194

Date : 13/03/2024

Buyer

**J.B. TRADERS, ( AJMER)**

SAINT LEELA SHAH COLONY 58

DHOLA BHATA ROAD

AJMER

Pin : 305001

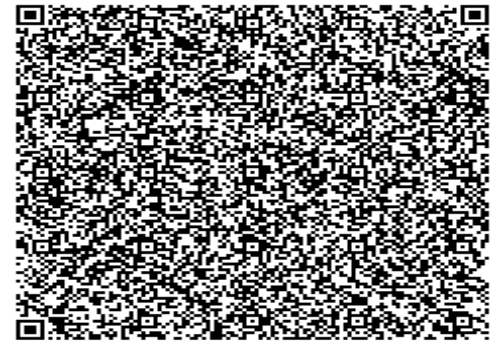
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFLPM6320J2Z6

PAN No. BFLPM6320J



Transporter SARASWATI GOLDEN TR.CO.

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 : 116.600      Bardana Wt : 3.000  35.3,39.5,41.8-3.0	09042110	3.00	113.60	12277.52	5.00	13947.26
		Total	3	113.600	Total		13947.26

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
313.81	69.74	69.74	62.70	-0.41

Other Charges	515.58
CGST TAX	361.58
SGST TAX	361.58
<b>Net Amount</b>	<b>15186.00</b>

Amount In Words Rupees Fifteen Thousand One Hundred 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%	14,463.25	361.58	361.58

**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