Original **TAX INVOICE**

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/1080 Pymt Mode: CREDIT Dated **02/10/2024**

IRN No bfc66fb002681f8b0b7e5530875bcd5e5d4d9c3668afa2066261530c1

603d762

ACK No 172415923344962 Date: 02/10/2024

Buyer

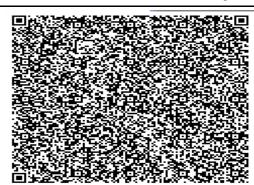
RAJASTHAN RAJ.SAKARI UPG.BHND.

NEHRU SHAKARI BHAWAN BHAWANI SINGH ROA

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFR3362D1ZH PAN No. AABFR3362D



Transporter

Vehicle No RJ14GP8313 Delivery Station: JAIPUR

Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 929.500 Bardana Wt: 30.000 31.5,31.3,30.3,31.7,31.3,30.7,31.5,31.0,31.0,31.0,30.8,31.0,30.7,31.0,31.5,30.7,31.3,30.3,31.2,31.5,31.0,31.0,31.2,30.5,31.2,31.0,30.8,30.2,31.0,30.3-30.0	09042110	30.00	899.50	14804.50		133166.48
Other	Oh same a	Total	30	899.500 Other Cha	Total		133166.48 4736.40
Other Charges			Other Ona	iyes		- 730.40	

AADATH MIJDDAT MAJDURI ROUND OFF

2996.25 665.83 1074.00 0.32 **CGST TAX** 3447.56 SGST TAX 3447.56

Net Amount 144798.00

Amount In Words Rupees One Lakh Forty Four Thousand Seven Hundred Ninety Eight 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		
09042110	0007 0 50/ 2007 0 50/			Value
09042110	CGST 2.5%+SGST 2.5%	137,902.56	3,447.56	3,447.56

Remarks:

<u>Terms:</u>	For RAMSUKH CHUNNILAL
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- Goods once sold are not returnable.
 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.

Authorised Signatory