

## 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/931

Dated 18/09/2024

Pymt Mode: CREDIT

IRN No 7e8275952e88c2d6807d136d164e375b0d9fd2221af475a718bc4ef3a18017e6

ACK No 172415822886899

Date : 18/09/2024

Buyer

SHREE PAWAN GRAH UDYOG (BIKNER)

G-1-62 KARNI INDUSTRIE.AREA

PUGAL ROAD

BIKANER

Pin : 334401

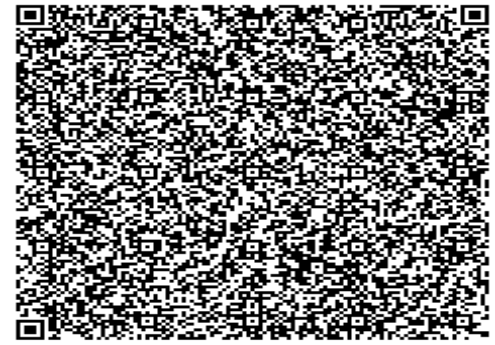
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPJ0106Q1ZB

PAN No. AFJPJ0106Q



Transporter BIKANER GOLDEN TR.COR.

Vehicle No RJ14GG4051

Delivery Station : BIKANER

Eway Bill No. 781459515621

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 3,195.500      Bardana Wt : 111.100  3195.5/101-111.1	09042110	101.00	3084.40	10312.10	5.00	318066.41
		Total	101	3084.40	Total		318066.41

## Other Charges

AADATH      MAJDURI      ROUND OFF

7156.49      585.80      -0.14

Other Charges 7742.15

CGST TAX 8145.22

SGST TAX 8145.22

Net Amount 342099.00

Amount In Words Rupees Three Lakh Forty Two Thousand Ninety Nine 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%	325,808.70	8,145.22	8,145.22

## 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