

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/3679

Dated 21/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH KUMAR SATYANARAYAN AJME

S.N-14 ANAJ MANDI

AJMER

Pin : 303001

State : Rajasthan

Code : 08

Phone : 9829175153,

GSTIN : 08APBPL0154J1Z2

PAN No. APBPL0154J

Transporter **SARASWATI GOLDEN TR.CO.**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 314.500 Bardana Wt : 10.000 32.0,29.8,38.5,30.3,20.5,30.0,38.2,30.2,32.3,32.7-10.0	09042110	10.00	304.50	10312.10	5.00	31400.34
		Total	10	304.500	Total		31400.34

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
706.51	157.00	157.00	209.00	-0.35

Other Charges	1229.16
CGST TAX	815.75
SGST TAX	815.75
Net Amount	34261.00

Amount In Words **Rupees Thirty Four Thousand Two Hundred Sixty One 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%	32,629.85	815.75	815.75

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