

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/3366

Dated 16/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANGANERIA BROTHERS, RATANGARH

near telephone exchange

RATANGARH

Pin : 331072

State : Rajasthan

Code : 08

Phone : 9829054375, 9414085174

GSTIN : 08ALDPS4449R1Z7

PAN No. ALDPS4449R

Transporter 0

Vehicle No RJ37GA1312

Delivery Station : RATANGARH

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 159.600 Bardana Wt : 5.000 38.5,31.8,37.0,29.8,22.5-5.0	09042110	5.00	154.60	14906.60	5.00	23045.60
		Total	5	154.600	Total	23045.60	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
518.53	115.23	115.23	128.00	0.29

Other Charges	877.28
CGST TAX	598.06
SGST TAX	598.06
Net Amount	25119.00

Amount In Words **Rupees Twenty Five Thousand One Hundred Nineteen 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%	23,922.59	598.06	598.06

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