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/3667** Dated **19/03/2024** Pymt Mode: **CREDIT**IRN No **667325337fef8ddf54388ca65498657fbfdbfc6a6a0b3252c97a3f27d4**

Date: 19/03/2024

4560e6

10000

ACK No Buyer

SHRI SAI MASALE WALE(BHARATPUR)

172414631918610

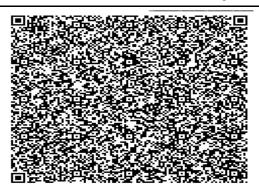
SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJLPL2817N1ZQ PAN No. AJLPL2817N



Transporter MANDAWAR MAHUA

Vehicle No

Delivery Station: BHARATPUR

Broker DALAL MAHENDRA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 360.800 Bardana Wt: 7.000	09042110	7.00	353.80	13273.00	5.00	46959.87
	51.2,53.5,53.5,50.3,52.3,50.7,49.3-7.0						
		Total	7	353.800 Other Cha	Total		46959.87
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF				Other Cha	-		1672.51 1215.81
1056.6				SGST TAX			1215.81

Amount In Words Rupees Fifty One Thousand Sixty Four 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
Į			Value	Value	Value
	09042110	CGST 2.5%+SGST 2.5%	48,632.37	1,215.81	1,215.81

Net Amount

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

51064.00