

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/788

Dated 23/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

R.D.UDYOG(CHANDPOLE)

TRAVANI TOWER GROUND FLOOR UNIARA

KA RASTA

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGYPG4916D2Z5

PAN No. AGYPG4916D

Transporter

Vehicle No RJ14GF0105

Delivery Station : JAIPUR

Broker DALAL VINOD SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 53.800 Bardana Wt : 2.000 28.8,25.0-2.0	09042110	2.00	51.80	13783.50	5.00	7139.85
		Total	2	51.800	Total	7139.85	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
160.65	35.70	35.70	11.60	0.32

Other Charges	243.97
CGST TAX	184.59
SGST TAX	184.59
Net Amount	7753.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty Three 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%	7,383.50	184.59	184.59

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