

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/1423

Dated 04/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ROSHANLAL AND BROTHEWRS DIG

BEHIND LAXMAN MANIDR

PURANI ANAJ MANDI

DIG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **DIG**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 637.200 Bardana Wt : 15.000 34.0,44.3,40.5,42.0,40.0,42.3,45.0,41.3,37.2,50.0,48.5,45.0,40.8,44.3,42.0-15.0	09042110	15.00	622.20	7912.75	5.00	49233.13
		Total	15	622.200	Total	49233.13	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1107.75	246.17	348.00	0.19

Other Charges	1702.11
CGST TAX	1273.38
SGST TAX	1273.38
Net Amount	53482.00

Amount In Words **Rupees Fifty Three Thousand Four Hundred Eighty Two 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%	50,935.05	1,273.38	1,273.38

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