

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/1875

Dated 02/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

J.P.UDYOG BHARATPUR

KUMHER GATE

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMBPK7012M1Z0

PAN No. AMBPK7012M

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL BASANT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 280.000 Bardana Wt : 7.000 42.7,42.2,35.5,36.8,43.2,39.3,40.3-7.0	09042110	7.00	273.00	15652.50	5.00	42731.33
		Total	7	273	Total		42731.33

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
213.66 213.66 148.40 -0.41

Other Charges	575.31
CGST TAX	1082.68
SGST TAX	1082.68
Net Amount	45472.00

Amount In Words **Rupees Forty Five Thousand Four Hundred Seventy 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%	43,307.05	1,082.68	1,082.68

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