

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/1574

Dated 14/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GABAJI FOOD PRODUCTSNEAR ANAJ MANDILAXMANGARH, JALUKI
ROAD

LAXMANGARH

Pin : 321607

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKHPK2101A1ZY

PAN No. BKHPK2101A

Transporter LAXMANGARH GOVINDGARH

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL ANIL KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 760.500 Bardana Wt : 20.000 39.5,33.0,42.0,40.5,40.7,36.3,35.5,37.5,39.2,39.0,40.5,39.0,34.0 ,38.5,35.3,42.5,39.0,37.5,34.0,37.0-20.0	09042110	20.00	740.50	7836.17	5.00	58026.84
		Total	20	740.500	Total	58026.84	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1305.60	290.13	464.00	0.11

Other Charges	2059.84
CGST TAX	1502.16
SGST TAX	1502.16
Net Amount	63091.00

Amount In Words Rupees Sixty Three Thousand Ninety One 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%	60,086.57	1,502.16	1,502.16

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