Original **TAX INVOICE** 

## 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/661 Dated 12/07/2024 Pymt Mode: CREDIT IRN No 6ab78a6c22761ae1858c828c35bf6d359f6bb2f05acf95c66d413e34b

610381f

ACK No 172415383008293 Date: 12/07/2024

Buyer

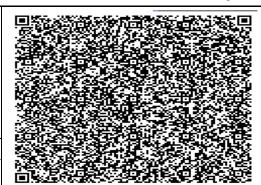
S.R. MASALA AND FLOOR MILL (BHARATPUR)

**DEEG ROAD ANAND NAGAR** 

**BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08BSCPA4012R1ZS PAN No. BSCPA4012R



Transporter **BAYANA BHARATPUR** 

Vehicle No

Delivery Station: BHARATPUR

Broker DALAL LAXMINARAYAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 196.700 Bardana Wt: 5.000 38.5,44.2,42.0,31.0,41.0-5.0	09042110	5.00	191.70	8474.30		16245.23
Other	Charges	Total	5	<b>191.700</b> Other Cha	Total rges		16245.23 562.37

AADATH DALALI MAJDURI ROUND OFF

365.52 81.23 116.00 -0.38 **CGST TAX** 420.20 SGST TAX 420.20 **Net Amount** 17648.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty Eight 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%	16,807.98	420.20	420.20

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL
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- 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.

**Authorised Signatory**