

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/1536

Dated 12/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHAVEER PRASHAD TULSHIRAM (TARANAG)

POST TARANAGAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLLPS5622J1ZK

PAN No. CLLPS5622J

Transporter **SUPER HARAYANA TRA.CO**

Vehicle No

Delivery Station : **TARANAGAR**Broker **DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 211.900 Bardana Wt : 7.000 30.5,30.2,30.5,30.2,29.7,30.0,30.8-7.0	09042110	7.00	204.90	12252.00	5.00	25104.35
		Total	7	204.900	Total	25104.35	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
564.85	125.52	125.52	148.40	-0.08

Other Charges	964.21
CGST TAX	651.72
SGST TAX	651.72
Net Amount	27372.00

Amount In Words **Rupees Twenty Seven Thousand Three 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%	26,068.64	651.72	651.72

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