

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/1339

Dated 24/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI VISHNU TRADING COMPANY(NEEM KA THAN**WARD NO 1NEEM KA THANA, KAPIL****MANDI****NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9784677988

GSTIN : 08ABQPG6193H1Z7

PAN No. ABQPG6193H

Transporter **RAJDHANI TRANSPORT**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 121.500 Bardana Wt : 4.000 30.5,31.0,31.0,29.0-4.0	09042110	4.00	117.50	12762.50	5.00	14995.94
2	1MIRCHI Gross Wt : 154.300 Bardana Wt : 4.000 42.5,37.0,32.0,42.8-4.0	09042110	4.00	150.30	10720.50	5.00	16112.91
		Total	8	267.800	Total	31108.85	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
699.95 155.54 169.60 0.36

Other Charges	1025.45
CGST TAX	803.35
SGST TAX	803.35
Net Amount	33741.00

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Forty 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%	32,133.94	803.35	803.35

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