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/3615 Pymt Mode: CREDIT Dated 14/03/2024

IRN No

Buyer

ACK No Date: Transporter

Vehicle No RJ18GB2400

Delivery Station: SHAHPURA

Broker **DALAL RAM BROKER** 

**KALU(SHAHAPURA)** 

Phone:

GSTIN: **UnRegistered** 

**SHAHPURA** Pin: Code: 08 State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 54.600 Bardana Wt: 2.000	09042110	2.00	52.60	10618.40	5.00	5585.28
2	25.3,29.3-2.0 1MIRCHI Gross Wt: 68.000 Bardana Wt: 1.000	09042110	1.00	67.00	12277.52	5.00	8225.94
	68.0-1.0						
					<b>-</b>		10011.00
		Total	3	119.600	Total		13811.22

Other Charges

AADATH DALALI MAJDURI ROUND OFF

310.75 69.06 16.80 -0.21 Other Charges 396.40 **CGST TAX** 355.19 355.19 SGST TAX

**Net Amount** 14918.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Eighteen 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%	14,207.83	355.19	355.19

## **Remarks:**

1	<u>rems</u> .	For RAMSU

- Goods once sold are not returnable.
   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.

RAMSUKH CHUNNILAL

**Authorised Signatory**