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

Dated 27/09/2024 Invoice No. SL/1038 Pymt Mode: CREDIT

IRN No 629a3a2f5edcc6423fe176acbdd24982fe80c1a5a97b3b42ec7628f47

223d85c

ACK No 172415886279125 Date: 27/09/2024

Buyer

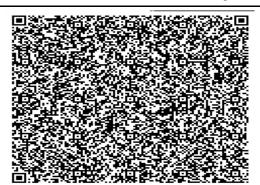
## **BHOLARAM AND SONS NEEM KA THANA**

**KAPIL AMNDI NEEM KA THANA** 

Code: 08 **NEEM KA THANA** Pin: 332713 State: Rajasthan

Phone: 10.02.2020

GSTIN: 08ACDPA9471A1ZZ PAN No. ACDPA9471A



Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker **DALAL RAJESH PARWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 114.000 Bardana Wt: 3.000	09042110	3.00	111.00	13783.50	5.00	15299.69
	40.8,37.0,36.2-3.0						
		Total	3	111	Total		15299.69
Other Charges					rges		561.29

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF DALALI

344.24 76.50 76.50 63.60 0.45 **CGST TAX** 396.51 396.51 SGST TAX

**Net Amount** 16654.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Four 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	value	Value
09042110	CGST 2.5%+SGST 2.5%	15,860.53	396.51	396.51

## **Remarks:**

- 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.

ΑL

**Authorised Signatory**