

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/1854

Dated 30/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GAURAV TRADERS(AJMER)

GHEE MANDIAJMER, NAYA BAZAR

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPJ6728B1Z3

PAN No. AFYPJ6728B

Transporter **SARASWATI GOLDEN TR.CO.**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 223.700 Bardana Wt : 5.000 48.0,52.0,33.2,45.5,45.0-5.0 | 09042110 | 5.00 | 218.70 | 8270.10 | 5.00 | 18086.71 |
| | | Total | 5 | 218.700 | Total | 18086.71 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 406.95 | 90.43 | 90.43 | 106.00 | 0.46 |

| | |
|-------------------|-----------------|
| Other Charges | 694.27 |
| CGST TAX | 469.51 |
| SGST TAX | 469.51 |
| Net Amount | 19720.00 |

Amount In Words **Rupees Nineteen Thousand Seven Hundred Twenty 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% | 18,780.52 | 469.51 | 469.51 |

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