27/09/2024

Dated

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KHUSI ROADLINE

Delivery Station: KOTA

SL/1035

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

IRN No 9c6279d3f12b50267733b6caa4bb0cf40c1b8d91f3f570f29be049252

891138c

ACK No Date: 27/09/2024 172415886187684

Buyer

RISHAB INDUSTRIES(KOTA)

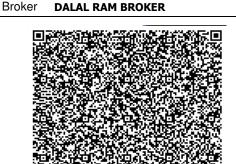
.F-25.CHAMBAL INDUSTRIAL AREA,

KAITHUN ROAD

KOTA Pin: **325001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABKPJ1617R1Z6 PAN No. ABKPJ1617R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 462.700 Bardana Wt: 15.000 26.0,39.7,29.8,30.5,33.5,31.3,35.5,30.0,35.8,28.0,29.5,29.5,30.5,26.3,26.8-15.0	09042110	15.00	447.70	10,516.30		47,081.48
		Total	15	447.700	Total		47,081.48
Other Charges		1		Other Chai	ges		1,848.04
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX		1,223.24	
1059.33 235.41 235.41 318.00 -0.11				SGST TAX		1,223.24	
				Net Amount		51,376.00	

Amount In Words Rupees Fifty One Thousand Three Hundred Seventy Six 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%	48,929.63	1,223.24	1,223.24

Remarks:

Terms:

1 Coods	ance cold	l 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