

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/1864

Dated 02/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ARCHANA UDYOG (LOHAMANDI)

281

RADHA DAMODAR KI GALI, NATANIYON

KA RASTA, TRIPOLIA BAZAR,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPJ2367F1ZC

PAN No. AAWPJ2367F

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL KARTIKA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 340.700 Bardana Wt : 9.000 43.0,37.2,35.2,44.0,29.5,30.0,42.0,41.5,38.3-9.0	09042110	9.00	331.70	7095.95	5.00	23537.27
		Total	9	331.700	Total	23537.27	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
529.59 117.69 52.20 0.41

Other Charges 699.89
CGST TAX 605.92
SGST TAX 605.92
Net Amount 25449.00

Amount In Words **Rupees Twenty Five Thousand Four Hundred Forty Nine 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%	24,236.75	605.92	605.92

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