

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/494

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No a451b0c20c89ae293e5c0924e2a5b60a5c3864cdb195323eb9ab4c6a77370b0b

ACK No 172415167948030

Date : 10/06/2024

Buyer

J.B. TRADERS, (AJMER)

SAINT LEELA SHAH COLONY 58

DHOLA BHATA ROAD

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFLPM6320J2Z6

PAN No. BFLPM6320J



Transporter SARASWATI GOLDEN TR.CO.

Vehicle No

Delivery Station : AJMER

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.700 Bardana Wt : 5.000 35.5,35.0,34.2,35.5,35.5-5.0	09042110	5.00	170.70	12252.00	5.00	20914.16
		Total	5	170.700	Total	20914.16	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
470.57	104.57	104.57	106.00	0.13

Other Charges	785.84
CGST TAX	542.50
SGST TAX	542.50
Net Amount	22785.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Eighty Five 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%	21,699.87	542.50	542.50

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