

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/1755

Dated 23/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BAJRANG TRADERS (MATHURA)**MATHURA**

Pin :

State : **Uttar Pradesh**

Code : 09

Phone :

GSTIN : **UnRegistered**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **MATHURA**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 422.200 Bardana Wt : 11.000 39.0,38.2,37.5,36.5,38.5,40.8,39.5,40.5,39.2,33.7,38.8-11.0	09042110	11.00	411.20	7147.00	5.00	29388.46
		Total	11	411.200	Total	29388.46	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
661.24 146.94 255.20 -0.43

Other Charges 1062.95
IGST TAX 1522.59

Net Amount 31974.00Amount In Words **Rupees Thirty One Thousand Nine Hundred Seventy 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	IGST Value
09042110	IGST 5.0%	30,451.84	1,522.59

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