

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/1181

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No 26dd5358ee76328d9bd78d43bc31fad4171b880400890cbd466a904f5836eb31

ACK No 172415996918451

Date : 11/10/2024

Buyer

ROSHANLAL AND BROTHEWRS DIG

BEHIND LAXMAN MANIDR

PURANI ANAJ MANDI

DIG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B

Transporter **ROSHAN TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 541.900 Bardana Wt : 15.000 36.8,38.3,33.3,37.0,38.3,37.2,36.2,35.3,40.0,32.5,35.0,37.0,34.7,36.5,33.8-15.0	09042110	15.00	526.90	8678.50	5.00	45727.02
		Total	15	526.900	Total		45727.02

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1028.86	228.64	348.00	-0.14

Other Charges	1605.36
CGST TAX	1183.31
SGST TAX	1183.31
Net Amount	49699.00

Amount In Words **Rupees Forty Nine Thousand Six Hundred Ninety 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%	47,332.52	1,183.31	1,183.31

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